

APPLY CHAIN MANAGEMENT: BIDS AWARDED ABOVE R100 000: JULY – SEPTEMBER 2018
 (Budget and Treasury Office) (SM)

DATE TYPED	23 October 2018
TYPIST	Sam Makhura

NR	
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SAVED IN SHARE:

ATTENTION	INSTRUCTIONS	INSTRUCTION		FINALIZED	
		BY	DATE	BY	DATE
1.					
2.					

ITEM FOR PORTFOLIO:

ATTENTION	INSTRUCTIONS	INSTRUCTION		FINALIZED	
		BY	DATE	BY	DATE
1.					
2.					

OFFICIALS	DIRECTOR	MMC
	<i>[Signature]</i>	<i>[Signature]</i> 02/11/18

ITEM NR.	DELEGATION	MEETING DATE	09/11/18
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TYPIST: *Relebohile*
 ITEMS FOR PORTFOLIO

DATE: 02/11/18

ATTENTION	INSTRUCTIONS	INSTRUCTION		FINALIZED	
		BY	DATE	BY	DATE
1.					
2.					

UNIT ADMIN SUPPORT	APPROVED	APPROVAL MUNICIPAL MANAGER

ITEM NR	326 (313)
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DELEGATION	
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DATE OF MEETING: _____

TYPIST: _____

DATE: _____

**SUPPLY CHAIN MANAGEMENT: BIDS AWARDED ABOVE R100 000: JULY –
SEPTEMBER 2018**

(Directorate: Budget and Treasury)

1. **STRATEGIC THRUST**

To promote sound financial management and viable financial management including good governance

2. **PURPOSE OF THE REPORT**

The purpose of the report is to provide Council with progress regarding the implementation of the supply chain management system for the first quarter of 2018/19 (July, August and September)

3. **BACKGROUND**

Section 6 (2) and (3) of the Municipal Finance Management Act Municipal Supply Chain Management Regulations requires that for the purpose of Council to exercise its oversight role and the accounting officer must monitor and assess on continuous basis the implementation of the Supply Chain Management System and submit a report on the implementation at the end of each month to Executive Mayor.

4. **DISCUSSION**

The report is submitted to ensure that the supply chain processes followed by management is in line with Municipality's policy framework and regulations pertaining to supply chain management. All bids contained in this report were advertised, evaluated and adjudicated in accordance with the Supply Chain Policy and is obtained from the appointment letters signed by the Accounting Officer.

5. **JULY**

TENDERS AWARDED

- The total number of three (3) bids were awarded for the month of July 2018. The total value of the projects cannot be determined as one project is awarded as per rates and others is self-funded.
- Composition of ownership of the awarded companies is as follows:

Black ownership	White ownership	Women ownership
Two (02) companies- 100% black owned	One (01) company – 100% white owned	NONE

BLACK OWNERSHIP

- Two (02) companies- 100% black owned

NO.	NAME OF THE BIDDER AWARDED	BID AWARDED
1.	Root - X Auctioneers (Pty) Ltd	RLM/BTO/0082/2017/18- Appointment of Registered Auctioneer for movable assets for a period of three years
2.	BBDM bros Media Agency	RLM/BTO/0101/2017/18 - Request for proposal for the appointment of panel of transaction advisors for infrastructure delivery acceleration in the Rustenburg Local Municipality for the period of three (03) years (as when needed)

WHITE OWNERSHIP

NO.	NAME OF THE BIDDER AWARDED	BID AWARDED
1.	SPU Energy Fields	RLM/DCD/0040/2017/18 Expression of interest: Closure and Rehabilitation of Townlands Landfill site on remainder of portion 1 of Farm Townlands 272-JQ

QUOTATIONS ABOVE R100 000

No quotations above R100 000 were awarded in July 2018

AUGUST

TENDERS AWARDED

No tender awards were made in August 2018.

QUOTATIONS ABOVE R100 000

- One (01) quotation above R100 000 was awarded for the month of August 2018. The total value of the project is R195 000.00.
- The appointed company is within Rustenburg Jurisdiction. Composition of ownership of the awarded companies is as follows:

Black ownership	White ownership	Women ownership
One (01)- 100% black owned	NONE	NONE

BLACK OWNERSHIP

- One company- 100% black owned

1.	G.A LECHITI TRANSFORMATIONAL TALKS	QU/OMM/0008/2018/19 Appointment of a service provider to conduct a coaching programme for Rustenburg Local Municipality
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SEPTEMBER

TENDERS AWARDED

No tender awards were made in September 2018.

QUOTATIONS ABOVE R100 000

No quotations above R100 000 were made in September 2018.

RECOMMENDED

1. That the report be noted.
2. That the report be submitted to National Treasury and Provincial Treasury.
3. That the report be published on the municipal website.

ACTION

BTO

BTO

BTO