



REPORT TO: EXECUTIVE MAYOR

1. ITEM NUMBER

2. SUBJECT

**SUPPLY CHAIN MANAGEMENT:
REPORT FOR THE PERIOD 1 JANUARY 2022 TO 31 MARCH 2022**

**VERSKAFFINGSKETTINGBESTUUR:
VERSLAG VIR DIE TYDPERK 1 JANUARIE 2022 TOT 31 MAART 2022**

**ULAWULO LOBONELELO NGEMPAHLA EKWIZIKO: INGXELO YESITHUBA
ESISUSELA KOWO 1 KWEYOMQUNGU UKUYA KOWAMA 31 KWEYOKWINDLA
2022**

M3273

3. DELEGATED AUTHORITY

In terms of delegation

This report is for

- ☐ Committee name :
- ☒ The Executive Mayor
- ☐ Council

4. DISCUSSION

Clause 9 of the City's Supply Chain Management Policy (SCM Policy) related to Section 117 of the Municipal Finance Management Act (MFMA) provides that a City Councillor may not be a member of a bid committee or any other committee evaluating or approving quotations or bids (tenders), nor may a City Councillor attend such a meeting as an observer.

However, Clause 10 of this policy mentions that Council has an oversight role to ensure that the City Manager implement the City's SCM Policy.

Clause 11 records that the Executive Mayor must provide general political guidance over the fiscal and financial affairs of the City and must monitor and oversee the exercise of responsibilities assigned to the City Manager and Chief Financial Officer in terms of the MFMA.

In accordance with Clause 12 of our SCM Policy, the City Manager must submit quarterly reports within 10 days to the Executive Mayor and, within 30 days of the end of each financial year submit a report to Council, on the implementation of this policy.

- 4.1. Financial Implications ☒ None ☐ Opex ☐ Capex
☐ Capex: New Projects
☐ Capex: Existing projects requiring additional funding
☐ Capex: Existing projects with no Additional funding requirements

4.2. Policy and Strategy ☐ Yes ☒ No

4.3. Legislative Vetting ☐ Yes ☒ No

4.4. Legal Implications ☐ Yes ☒ No

4.5. Staff Implications ☐ Yes ☒ No

4.6. Risk Implications ☐ Yes ☒ No

4.7. POPIA Compliance ☒ Yes It is confirmed that this report has been checked and considered for POPIA compliance,

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5. RECOMMENDATIONS

IT IS RECOMMENDED THAT THE CONTENTS OF THE REPORT ENTITLED
SUPPLY CHAIN MANAEMENT REPORT FOR THE PERIOD 1 JANUARY 2022 TO 31
MARCH 2022 BE NOTED.

AANBEVELING

DAAR WORD AANBEVEEL DAT DAAR KENNIS GENEEM WORD VAN DIE INHOUD
VAN DIE VERSLAG GETITELD VERSKAFFINGSKETTINGBESTUUR: VERSLAG
VIR DIE TYDPERK 1 JANUARIE 2022 TOT 31 MAART 2022.

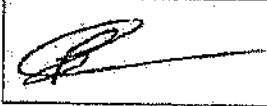
ISINDULULO

KUNDULULWE UKUBA MAKUQWALASELWE IZIQULATHO ZENGXELO
ESIHLOKO 'INGXELO ENGOLAWULO LOBONELELO NGEMPAHLA EKWIZIKO'
YESITHUBA ESISUSELA KOWO 1 KWEYOMQUNGU UKUYA KOWAMA 31
KWEYOKWINDLA 2022.

ANNEXURES

ANNEXURE 1

FOR FURTHER DETAILS CONTACT

NAME	BASIL CHINASAMY	CONTACT NUMBER	021 400 3190
E-MAIL ADDRESS	021 400 3190		
DIRECTORATE	021 400 3190	FILE REF No	
SIGNATURE: DIRECTOR			


CHIEF FINANCIAL OFFICER

NAME

COMMENT:

DATE

SIGNATURE


Digitally signed by
Kevin Jacoby
Date: 2022.04.06
15:24:10 +02'00'

The ED's signature represents support for report content and confirms POPIA compliance.

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CITY MANAGER

NAME Lungelo Mbandazayo

COMMENT:

DATE

SIGNATURE


Digitally signed by
Lungelo Mbandazayo
Date: 2022.04.12
14:51:12 +02'00'

LEGAL COMPLIANCE

- ☐ REPORT COMPLIANT WITH THE PROVISIONS OF COUNCIL'S DELEGATIONS, POLICIES, BY-LAWS AND AL LEGISLATION RELATING TO THE MATTER UNDER CONSIDERATION.
- ☐ NON-COMPLIANT

NAME

COMMENT:

DATE

SIGNATURE

Joan-Mari
Holt
Digitally signed by Joan-
Mari Holt
Date: 2022.04.11 10:05:19
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For information.

EXECUTIVE MAYOR

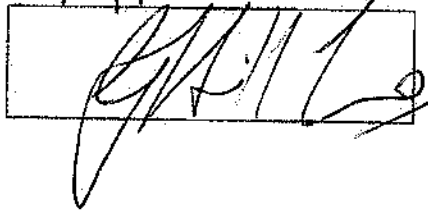
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