



WEST RAND DISTRICT MUNICIPALITY



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CERTIFIED TRUE COPY

31 July 2023

BUDGET AND TREASURY OFFICE: SUPPLY CHAIN MANAGEMENT ANNUAL REPORT FOR THE PERIOD 1 JULY 2022 TO 30 JUNE 2023

Certified true copy of an extract of the resumption of an Ordinary Council meeting held on 31 July 2023 at 10:00

CLLR HB MUYAI
COUNCIL SPEAKER

OFFICE OF THE SPEAKER
WEST RAND DISTRICT MUNICIPALITY
Speaker: CLR Bethuel Munyai.
Signature: _____ Date: _____
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ITEM 61

BUDGET AND TREASURY OFFICE: SUPPLY CHAIN MANAGEMENT ANNUAL REPORT FOR THE PERIOD 01 JULY 2022 TO 30 JUNE 2023

RESOLVED THAT

1. In terms of Regulation 6 (3) of the Municipal Supply Chain Regulations as promulgated in the Government Gazette Number 27636 of 30 May 2005, Council takes note of the Supply Chain Management Report for the period 01 July 2022 to 30 June 2023, regarding the following:
 - Awards made for procurement needs up to R2000;
 - Awards made for procurement needs over R2000 up to R30 000
 - Awards made for procurement needs over R30 000 up to R200 000;
 - Awards made through the competitive bidding system; including the change of the primary banker of the West Rand District Municipality to Standard Bank South Africa Ltd.
 - Awards by means of deviation;
 - Stock taking report for the period as at 30 June 2023;

- Contract management i.e. suppliers performance evaluation and the updated contract register
2. As required by Regulation 6(4) of the Municipal Supply Chain Regulations, promulgated in Government Gazette Number 27636 of 30 May 2005, the report be made public in terms of section 21A of the Municipal Systems Act.