



WEST RAND DISTRICT MUNICIPALITY



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CERTIFIED TRUE COPY

30 October 2023

SUPPLY CHAIN MANAGEMENT QUARTERLY REPORT FOR THE QUARTER ENDED 30 SEPTEMBER 2023

Certified true copy of an extract from the minutes of the Special Council meeting of the West Rand District Municipality, held on 26 October 2023 at 14H00

**CLLR HB MUNYAI
COUNCIL SPEAKER**

**OFFICE OF THE SPEAKER
WEST RAND DISTRICT MUNICIPALITY**
Speaker: CLR Bethuel Munyai
Signature: *[Signature]* Date: *30/10/2023*
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ITEM 70

WRDM

BUDGET AND TREASURY OFFICE: SUPPLY CHAIN MANAGEMENT QUARTERLY REPORT FOR THE QUARTER ENDED 30 SEPTEMBER 2023

RESOLVED THAT:

1. In terms of Regulation 6(3) of the Municipal Supply Chain Regulations, as promulgated in Government Gazette Number 27636 of 30 May 2005, Council takes note of the Supply Chain Management Report as at 30 September 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;
 - Stock taking report for the period as at 30 September 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.