



CERTIFIED TRUE COPY

30 October 2024

Certified true copy of an extract from the Ordinary Council meeting of the West Rand District Municipality, held on 29 October 2024 at 11H00

CLLR HB MUNYAI COUNCIL SPEAKER

ITEM 95 (173)

SEC 80: FIN, MC, WRDM

BUDGET AND TREASURY OFFICE: SUPPLY CHAIN MANAGEMENT QUARTERLYREPORT FOR THE QUARTER ENDED 30 SEPTEMBER 2024

RESOLVED THAT:

- 1. That, in terms of Regulation 6(3) of the Municipal Supply Chain Regulations, as promulgated in Government Gazette Number 27636 of 30 May 2005, that cognisance be taken of the Supply Chain Management Report as at 30 September 2024, 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
 - Deviations Report
 - Contract Management and Supplier Performance Report, that is, Supplier Performance Evaluations and the updated Contract Register.
- 2. That, as required by Regulation 6(4) of the Municipal Supply Chain Regulations, promulgated in Government Gazette Number 27636 of 30 May 2005, that the report be made public in terms of section 21A of the Municipal Systems Act.