



WEST RAND DISTRICT MUNICIPALITY



CERTIFIED TRUE COPY

2 May 2023

SUPPLY CHAIN MANAGEMENT QUARTERLY REPORT FOR THE QUARTER ENDED 31 MARCH 2023

Certified true copy of an extract from the minutes of the Special Council meeting of the West Rand District Municipality, held on 28 April 2023 at 10H00

CLLR HB MUNYAI
COUNCIL SPEAKER

ITEM 31

BUDGET AND TREASURY OFFICE: SUPPLY CHAIN MANAGEMENT QUARTERLY REPORT FOR THE QUARTER ENDED 31 MARCH 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, cognizance be taken of the Supply Chain Management Report as at 31 March 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 for procurement needs over R200 000;
 - Stock taking report for the period as at 31 March 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.