

OVERSIGHT SCM REPORT: PIXLEY KA SEME DISTRICT MUNICIPALITY FOR THE PERIOD

01 JANUARY 2020 TO 28 FEBRUARY 2020

Pixley ka Seme District Municipality reports the following:

According to the Approved SCM policy of Pixley ka Seme District municipality and the MFMA 56 of 2003;

PURPOSE

To report for the purpose of oversight on the implementation of the Supply Chain Management Policy Section 6 for the financial year : 2019/2020.

The following SCM activities took place during the period 01 JANUARY 2020 TO 28 FEBRUARY 2020:

1. TENDERS AWARDED

NONE

2. PROCUREMENT/OTHER

Formal Quotations: R 30 000 - R200 000

NONE

1	General expenditure	R	17 399,87
2	Catering	R	166 713,25
3	Accommodation	R	112 889,50
4	Adverts & Stationery	R	91 861,84
5	Maintanance and Repairs	R	71 491,77
6	Telecoms	R	50 517,88
7	AGSA	R	1 423 663,69
8	Training and Membership	R	106 172,38
9	Consulting	R	25 300,00
10	Water Samples	R	119 544,99
11	PayDay	R	33 048,60
12	BCX	R	167 341,53
	Total:	R	2 385 945,30

DECLARATION

Finally, I declare that all transactions are recorded and can be accounted for in an appropriate accounting system.



Mr R.E Pieterse
Municipal Manager
Pixley ka Seme DM
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