

OVERSIGHT SCM REPORT: PIXLEY KA SEME DISTRICT MUNICIPALITY FOR THE PERIOD 01 MARCH 2015 TO 31 MARCH 2015

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

PURPOSE

To report for the purpose of oversight on the implementation of the Supply Chain Management Policy Section 6 for the financial year 2014/2015.

The following SCM activities took place during the period 01 March 2015 to 31 March 2015

1. TENDERS AWARDED

J Globblaar (Sale of Council Vehicle)-R130 000.00

2. PROCUREMENT/OTHER

All of these were procured:

1) Goods & Services	R35 723.12
2) Accommodation	R95791.50
3) Stationery, Advertisement and Printings	R61 685.10
4) Municipal Accounts	R37 605.25
5) Maintenance and Repairs	R7 919.55
6) Contractual Agreements	R137 647.73
7) Projects	R642 094.41
8) Catering	R29 350.00
9) Subsistence and Travelling	R69 015.27
10) Training	R15 315.00
11) Telecommunications	R10 501.71
12) Study assistance	R10 609.95
13) Loan repayment	R65 724.86
14) Legal Fees	R944 039.42

DECLARATION

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



R. Pieterse
Municipal Manager
Pixley ka Seme
District Municipality
Private bag X1012

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