

ANNEXURE E



QUARTERLY REPORT TO THE MUNICIPAL COUNCIL IMPLEMENTATION OF THE SUPPLY CHAIN MANAGEMENT POLICY [UMGUNGUNDLOVU DISTRICT MUNICIPALITY]

(As per Section 6(1)(3) of the Municipal SCM Regulations)

SCM Quarter 1 Report 2023-2024

Contents

1. Introduction	3
2. SCM Policy & Procedures	3
2.1 Adoption of Policy by Council	3
2.2 SCM Procedures	3
2.3 Delegations	3
2.4 Infrastructure Procurement	3
3. Functioning of the SCM Unit (phrase as questions)	3
3.1 SCM Structure:	3
3.2 Declaration of Interest:	3
3.3 Code of Conduct for SCM Practitioners:	3
3.4 Training of SCM Personnel:	3
4. Functioning of Bid Committees	3
5. Reporting Items	4
5.1 Deviations	4
5.1.1 Section 114 (Approval of tenders not recommended)	4
5.1.2 Regulation 32 (Procurement of goods and services under contracts secured by other organs of State)	4
5.1.3 Regulation 36 (Deviation from, and ratification of minor breaches of, procurement processes)	4
5.1.4 Regulation 16(c) and 17(1)(c) - Reporting for Less than 3 Quotations	5
5.2 Unauthorised, Irregular, Fruitless & Wasteful Expenditure	8
5.3 Central Suppliers Database (CSD)	8
5.4 Procurement Plan Implementation	8
5.5 Bids Awarded > R100K	9
5.6 Municipal Bid Appeals	11
5.7 Contract Management	11
5.7.1 Contracts Register Statistics	11
5.7.2 Variations	12
5.7.3 Supplier Performance Management	13
5.8 Logistics / Inventory Management	16
5.9 Unsolicited Bids	16
5.10 E-Tender Portal	16
6. Risk Management	16
6.1 Fraud Prevention Plan	16
6.2 Internal Audit Findings	16
6.3 Provincial Treasury Assessment Findings	16
6.4 Auditor General Findings	17
7. Conclusion	17

1. Introduction

In terms of clause 6(1)(3) of the Municipal Supply Chain Management Regulations, 2005, which deals with the Oversight role of council of municipality or board of directors of municipal entity:

- (1) *The council of a municipality and the board of directors of a municipal entity must maintain oversight over the implementation of its supply chain management policy.*
- (3) *The accounting officer must, within 10 days of the end of each quarter, submit a report on the implementation of the supply chain management policy to the mayor of the municipality.*

2. SCM Policy & Procedures

2.1 Adoption of Policy by Council

Date and Resolution – 27 January 2023

2.2 SCM Procedures

List procedures that are in place – A Procedure Manual is in place

2.3 Delegations

Are SCM Process Delegations in place? – Yes

2.4 Infrastructure Procurement

Has Council adopted the Standard for Infrastructure Procurement and Delivery Management? – Yes (28 June 2019)

3. Functioning of the SCM Unit (phrase as questions)

3.1 SCM Structure:

Is there an approved Structure in place? - Yes

3.2 Declaration of Interest:

Have all SCM Personnel declared their interests? - Yes

3.3 Code of Conduct for SCM Practitioners:

Have all SCM Personnel signed the Code of Conduct? - Yes

3.4 Training of SCM Personnel:

Have all SCM Personnel been trained? – Yes

4. Functioning of Bid Committees

4.1 Are Bid Committees constituted in line with Regulations 27, 28 & 29? - Yes

4.2 Are Infrastructure Committees aligned with Infrastructure Delivery Management System (IDMS)? – Yes

4.3 Are Bid Committee Terms of Reference in place? - Yes

4.4 Number of Bid Committee Meetings held during the reporting period - 12

5. Reporting Items

5.1 Deviations

5.1.1 Section 114 (Approval of tenders not recommended)

Date of Award	Bid No.	Description of Goods/Services/Works	Award Value	BEC Recommendation	BAC Recommendation	Reason for Deviation	Notifications		
							AG	PT	NT
N/A									

5.1.2 Regulation 32 (Procurement of goods and services under contracts secured by other organs of State)

Date of Award	Contract Description	Award Value	Service Provider	Name of Contract Owner (Department / Municipality)	Consent obtained from Organ of State and Service Provider		Reason for Deviation	PT Decision	
					Yes	No		Approved	Not Approved
N/A									

5.1.3 Regulation 36 (Deviation from, and ratification of minor breaches of, procurement processes)

Description of Goods/Services/Works	Date of Award	Awarded To	Award Value	Reason for Deviation	Date reported to Council
N/A					

5.1.4 Regulation 16(c) and 17(1)(c) - Reporting for Less than 3 Quotations

SUPPLIER	DESCRIPTION	ORDER NO.	NO. OF QUOTES	AMOUNT	COMMENTS
BELLE TRAVEL AGENCY	ACCOMMODATION FOR 6 PEOPLE ATTENDING SALGA MEMBERS ASSEMBLY	UMDM02868	1	R 9,396.00	NO RESPONSE RECEIVED ON RFQ FROM VARIOUS TRAVELLING AGENCIES FOR ACCOMMODATION
THE ASSESSMENT TOOLBOX	COMPETENCY ASSESSMENT OF 3× CANDIDATES	UMDM02875	2	R 21,862.10	ONLY 2 SERVICE PROVIDERS RESPONDED TO A RFQ
THE ASSESSMENT TOOLBOX	VERIFICATION OF NEWLY EMPLOYED STAFF MEMBERS' QUALIFICATIONS	UMDM02876	1	R 7,444.32	ONLY 1 SERVICE PROVIDERS RESPONDED TO A RFQ
SUPER T TRADING	DISASTER MANAGEMENT EMERGENCY RELIEF: FOOD PARCELS	UMDM02880	1	R 22,322.00	ONLY ONE SERVICE PROVIDER RESPONDED TO THE RFQ
RHEOCHEM	WATER CHEMICALS FOR IMPENDLE	UMDM02884	2	R 82,737.90	ONLY TWO SERVICE PROVIDERS RESPONDED TO THE ADVERT
P.K VALVES CC	PLUMBING MATERIAL	UMDM02887	1	R 5,747.70	EMERGENCY REQUEST DUE TO BURST PIPE - REPLACEMENT OF MANUAL ORDER NO: UMDM-MO-2023-031
THE ASSESSMENT TOOLBOX	VERIFICATION OF QUALIFICATIONS FOR 3 × EMPLOYEES	UMDM02901	1	R 11,166.43	ONLY ONE SUPPLIER RESPONDED ON THE RFQ FOR QUALIFICATION VERIFICATION
SUPER T TRADING	EMERGENCY RELIEF BLANKETS FOR DISASTER MANAGEMENT	UMDM02902	1	R 170,000.00	ONLY ONE SUPPLIER FROM THE PANEL RESPONDED ON THE RFQ FOR BLANKETS
QUIDITY	DOCUMENT MANAGEMENT SYSTEM ANNUAL LICENSE RENEWAL	UMDM02909	1	R 135,600.00	SOLE SUPPLIER
ASTRA TRAVEL	ACCOMMODATION FOR 40 PEOPLE ATTENDING SPORTS TOURNAMENT @ STANGER HIGH KWADUKUZA ON 22-23 JULY 2023	UMDM02913	1	R 27,600.00	
SENZANGAKHONA INDUSTRIAL	FIRE FIGHTERS PPE	UMDM02914	1	R 1,834,624.01	CONTRACTED SUPPLIER
BELLE TRAVEL AGENCY	ACCOMMODATION FOR COUNCILLORS ATTENDING WASTE MANAGEMENT SUMMIT	UMDM2922	1	R 7,344.00	ONLY ONE SUPPLIER RESPONDED ON THE RFQ FOR ACCOMMODATION

SUPPLIER	DESCRIPTION	ORDER NO.	NO. OF QUOTES	AMOUNT	COMMENTS
FIRST TECHNOLOGY KWAZULU NATAL	MICROSOFT OFFICE 365 E1 TO E3 STEP UP FOR 11 LICENCES	UMDM02941	1	R 12,356.52	ONLY ONE SUPPLIER RESPONDED
VUMA 103 FM	MAYORAL RADIO INTERVIEW	UMDM02933	2	R 29,000.00	ONLY TWO SERVICR PROVIDERS RESPONDED TO THE RFQ
DEMAESTRO	SUPPLY AND CONFIGURE WINDOWS SERVER UPDATE SERVICES	UMDM02949	1	R 69,268.00	ONLY ONE SERVICE PROVIDER RESPONDED TO THE ADVERT
SOOBHUGS BUS SERVICES	SPORT TOURNAMENT: STANGER KWADUKUZA-22-23 JULY 2023	UMDM02953	1	R 5,500.00	ONLY ONE SUPPLIER RESPONDED AS THE REQUISITION WAS APPROVED ON THE SAME THE TRAVELLER HAD TO CHECK IN AND THE WAS NOT ENOUGH TIME TO WAIT FOR MORE RESPONSES
BELLE TRAVEL AGENCY	ACCOMMODATION RESERVATION IN NEWCASTLE	UMDM02954	1	R 4,080.00	ONLY ONE SUPPLIER RESPONDED AS THE REQUISITION WAS APPROVED ON THE SAME THE TRAVELLER HAD TO CHECK IN AND THE WAS NOT ENOUGH TIME TO WAIT FOR MORE RESPONSES
CEUTICAL IDEAS (PTY) LTD	FURNITURE AND DECOR FOR THE WOMENS DAY CELEBRATION	UMDM02987	1	R 2,590.00	ONLY ONE SUPPLIER RESPONDED
BELLE TRAVEL AGENCY	ACCOMMODATION FOR SALGA NMA	UMDM02990	1	R 7,820.00	ONLY ONE SUPPLIER RESPONDED TO THE RFQ
BELLE TRAVEL AGENCY	ACCOMMODATION FOR SALGA NMA 4-6 SEPTEMBER 2023	UMDM02991	1	R 19,550.00	ONLY ONE SUPPLIER RESPONDED TO THE RFQ
BELLE TRAVEL AGENCY	ACCOMMODATION FOR SALGA NMA 4-6 SEPTEMBER 2024	UMDM02992	1	R 29,875.67	ONLY ONE SUPPLIER RESPONDED TO THE RFQ
BELLE TRAVEL AGENCY	FLIGHT BOOKING FOR SALGA NMA ATENDEES	UMDM02993	1	R 14,366.64	ONLY ONE SUPPLIER RESPONDED TO THE RFQ
EXPRESS EMPLOYMENT PROFESSIONAL SA	VERIFICATION OF QUALIFICATIONS	UMDM03014	2	R 7,670.50	ONLY 2 SERVICE PROVIDERS RESPONDED TO A RFQ
SUPER T TRADING	PURCHASE OF EMERGENCY RELIEF MATERIALS FO DISASTER MANAGEMENT	UMDM03019	2	R 140,400.00	AWADED FROM THE PANEL-ONLY 2 SERVICE PROVIDERS RESPONDED
FORZA PROJECTS	PRIMARY DOMAIN CONTROLLER	UMDM03023	2	R 188,600.00	ONLY 2 SERVICE PROVIDERS RESPONDED TO THE ADVERT

SUPPLIER	DESCRIPTION	ORDER NO.	NO. OF QUOTES	AMOUNT	COMMENTS
CAZ TRADING	CADASTRAL AND LAND OWNERSHIP SUBSCRIPTION SERVICES FOR A PERIOD OF 13 MONTHS	UMDM03024	1	R 197,482.00	ONLY ONE SERVICE PROVIDERS RESPONDED TO THE ADVERT
BELLE TRAVEL AGENCY	CAR HIRE FOR MEMBERS ATTENDING SALGA NATIONAL ASSEMBLY 2023	UMDM03000	1	R 8,769.65	ONLY ONE RESPONSE RECEIVED ON RFQ FROM VARIOUS TRAVELLING AGENCIES FOR CAR HIRE

5.2 Unauthorised, Irregular, Fruitless & Wasteful Expenditure

- i) Template as per MFMA Circular 68 to be utilized - **Yes***
- ii) Submission of register to PT - **Yes***
- iii) Report as per KZN Municipal Circular 04 of 2017/18 - **Yes***

5.3 Central Suppliers Database (CSD)

- i) Access / challenges – **N/A***

5.4 Procurement Plan Implementation

- i) Format of Procurement Plan as per Circular 62 (Annexure B) - **Yes***
- ii) Report on implementation as per KZN Municipal Circular 04 of 2017/18- **Yes***

5.5 Bids Awarded > R100K

BIDDER	BID DESCRIPTION	AWARD DATE	AWARD VALUE	CONTRACT SIGNED	CONTRACT DURATION
ZELIZWE PROJECTS AND ENTERPRISE	SMME SUPPORT: RETAIL ITEMS	04-Jul-23	R 179,800.00	04-Jul-23	Once-Off
CANDELO TRADINGS	SMME SUPPORT: STATIONERY	04-Jul-23	R 101,970.00	04-Jul-23	Once-Off
CANDELO TRADINGS	SMME SUPPORT: ENGINEERING TOOLS & EQUIPMENT	04-Jul-23	R 131,000.00	04-Jul-23	Once-Off
ZELIZWE PROJECTS AND ENTERPRISE	SMME SUPPORT: MATERIALS AND SUPPLIES	04-Jul-23	R 111,350.00	04-Jul-23	Once-Off
GCINUYISE PROJECTS	SMME SUPPORT: GARDENING EQUIPMENT	04-Jul-23	R 122,140.00	04-Jul-23	Once-Off
SBONGA'S CLEANING AND GARDEN SERVICES	LIGHTNING CONDUCTORS	11-Jul-23	R 178,500.00	11-Jul-23	Once-Off
SUPER T TRADING	EMERGENCY RELIEF BLANKETS FOR DISASTER MANAGEMENT	18-Jul-23	R 170,000.00	18-Jul-23	Once-Off
QUIDITY	DOCUMENT MANAGEMENT SYSTEM ANNUAL LICENSE RENEWAL	20-Jul-23	R 135,600.00	20-Jul-23	12 Months
SENZANGAKHONA INDUSTRIAL	FIRE FIGHTERS PPE	24-Jul-23	R 1,834,624.01	24-Jul-23	Once-Off
GOOD MORNING IT AND STATIONERY	x2 WORKSTATION NOTEBOOK FOR GIS UNIT	30-Aug-23	R 176,732.00	30-Aug-23	Once-Off
DOT PRO	MAJOR SERVICES FOR AIR CONDITIONING AT 176 AND 242 LANGALIBALELE STREET	17-Aug-23	R 130,000.00	17-Aug-23	Once-Off
ZELIZWE PROJECTS AND ENTERPRISE	X8 ALL IN ONE DESKTOP COMPUTERS	10-Aug-23	R 163,200.00	10-Aug-23	Once-Off

BIDDER	BID DESCRIPTION	AWARD DATE	AWARD VALUE	CONTRACT SIGNED	CONTRACT DURATION
CA COMPUTER SOLUTIONS INTERNATIONAL	×5 LENOVO L13 YOGA i7 OR EQUIVALENTS LAPTOPS	04-Aug-23	R 134,482.15	04-Aug-23	Once-Off
CA COMPUTER SOLUTIONS INTERNATIONAL	PROCUREMENT OF 7 LAPTOPS FOR EDP DEPARTMENT	03-Aug-23	R 169,459.40	03-Aug-23	Once-Off
SOMANTIYA PROJECTS	PLUMBING MATERIAL	12-Sep-23	R 115,887.80	12-Sep-23	Once-Off
GCINUYISE PROJECTS	8 LENOVO THINKPAD L14 OR EQUIVALENT LAPTOPS	20-Sep-23	R 188,000.00	20-Sep-23	Once-Off
PK VALVES	PLUMBING MATERIAL	19-Sep-23	R 150,506.25	19-Sep-23	Once-Off
CAZ TRADING	CADASTRAL AND LAND OWNERSHIP SUBSCRIPTION SERVICES FOR A PERIOD OF 13 MONTHS	14-Sep-23	R 197,482.00	14-Sep-23	12 Months
FORZA PROJECTS	PRIMARY DOMAIN CONTROLLER	14-Sep-23	R 188,600.00	14-Sep-23	Once-Off
UNESU TRADING ENTERPRISE	HUAWEI IDEA HUB S2 OR EQUIVALENT	14-Sep-23	R 155,000.00	14-Sep-23	Once-Off
SUPER T TRADING	PURCHASE OF EMERGENCY RELIEF MATERIALS FOR DISASTER MANAGEMENT	14-Sep-23	R 140,400.00	14-Sep-23	Once-Off
FORZA PROJECTS	END USER CYBER SECURITY	08-Sep-23	R 180,550.00	08-Sep-23	Once-Off
NDUMISO CONTRACTORS AND AIRCONDITIONING SERVICES	AIRCCONDITIONING UNITS AT 176 AND 142 LANGALIBALELE STREET OFFICES FOR UMDM	08-Sep-23	R 109,300.00	08-Sep-23	Once-Off
MLENZE TRADING ENTERPRISE	7 × 65-SEATER BUSES FOR UMKHOSI WOMHLANGA ON SEPTEMBER 2023	01-Sep-23	R 194,000.00	01-Sep-23	Once-Off
SILVER SOLUTIONS 3314	SUPPLY ×5 LENOVO L13 YOGA i7 LAPTOPS	12-Sep-23	R 188,358.50	12-Sep-23	Once-Off

5.6 Municipal Bid Appeals

- i) Bids appealed – N/A
- ii) Appeal status: N/A

5.7 Contract Management

5.7.1 Contracts Register Statistics

No. of Current Contracts	No. of Contracts about to expire in <6 months	No. of Expired Contracts but still in use
465	10	0

Contracts due to expire within 6 months

<u>CONTRACT NO.</u>	<u>BIDDER AND DESCRIPTION</u>	<u>EXPIRY DATE</u>
7/3/82	First National Bank Provision Of Banking Services For uMgungundlovu District Municipality	2024/05/31
7/3/352	Hahn Collections Provision of Debt Collection	2023/12/31
7/3/353	Revenue Consulting Provision of Debt Collection	2023/12/31
7/3/235	Scelo Business Consultancy Leasing of 4 New Emergency Response Vehicles	2023/12/31
7/3/320	Hidrotech Infra (Pty) Ltd Mpolweni Water Supply Scheme	2024/01/29
7/3/350	The Angel Falls Family Trust Leasing of Mooi River Fire Station	2024/03/31
7/3/455	ENSYNC Engineering (Pty) Ltd Review of the Water Services Development Plan for UMDM	2023/12/28
7/3/329	Soundrite Construction and Plant Hire The Installation of Pre-Cast Concrete VIP toilets.	2024/01/31
7/3/319	Icon Construction (Pty) Ltd Umshwathi Phase 4: Greater EFaye Reticulation Scheme	2024/01/29
7/3/106	Ithala Development Finance Corporation Leasing of Unit 25 Howick Shopping Centre	2024/02/28

5.7.2 Variations

i) Variations within 15% or 20%

CONTRACT NO.	CONTRACT DESCRIPTION	ORIGINAL CONTRACT VALUE	REASONS FOR VARIATION	AMOUNT
N/A				

ii) Variations above 15% or 20% (Comply with MFMA S116(3))

Contract No.	Description	Contract Value	Reasons for Variation	Amount	Date Tabled at Council	Date of Notice to Community
7/3/82	First National Bank Provision of Banking Services for uMgungundlovu District Municipality	R 4 610 985.17	The purpose of extension is to enable the municipality to conclude with the existing SCM processes. Extended until 30 November 2023	Rate Based	28 September 2023	06 October 2023

5.7.3 Supplier Performance Management

CONTRACT NO	DESCRIPTION	Name of Contractor	Date of Supplier performance assessment	Supplier Performance Assessment Report Compiled		Supplier performance assessment / performance rating
				Yes	No	
7/3/456	eFaye Phase 4- Water Supply Project	Makhaotse Narisimula & Associates	29/09/2023	Yes		Good
7/3/457	Provision of 33 Multifunctional Photocopies for UMDM	Yuretek Business Machine	03/10/2023	Yes		Good
7/3/337	Water Quality Analysis	Talbot Laboratories (Pty) Ltd	04/10/2023	Yes		Good
7/3/458	Thokozani, Mpolweni & Claridge Water Supply Scheme	ENSYNC Engineering (Pty) Ltd	29/09/2023	Yes		Good
7/3/459	KwaMathwanya Water Reticulation Scheme	Royal Haskoning DHV	29/09/2023	Yes		Good
7/3/355	Supply Vehicle on a Full Maintenance Lease	Fleet Horizon Solution	03/10/2023	Yes		Good
7/3/445	Provision of Security Services For UMDM	Sizowakha Services	28/09/2023	Yes		Good
7/3/443	Provision of Security Services For UMDM	AET- Security	28/09/2023	Yes		Good
7/3/444	Provision of Security Services for UMDM	Real Security	28/09/2023	Yes		Good

CONTRACT NO	DESCRIPTION	Name of Contractor	Date of Supplier performance assessment	Supplier Performance Assessment Report Compiled		Supplier performance assessment / performance rating
				Yes	No	
7/3/453	Installation & Refurbishment of Boreholes for all LM's	Pee 4 Eem Construction & Projects	29/09/2023	Yes		Poor
7/3/319	Umshwathi Phase 4- Greater eFaye Reticulation Scheme	Icon Construction	29/09/2023	Yes		Good
7/3/336	Nkanyezini Secondary Bulk Water Supply Scheme	Afriscan Secondary Bulk Water Supply Scheme	29/09/2023	Yes		Good
7/3/442	Supply Water Quality Monitoring Services	Talbot Laboratories	29/09/2023	Yes		Good
7/3/447	Occupational Health Medical Testing Practitioners for uMgungundlovu District Municipality	TMMMED Health Inc	03/10/2023	Yes		Good
7/3/317	Water Waste Agreement: UMngeni Local Municipality	uMgeni Water	29/09/2023	Yes		Good
7/3/318	Water Waste Agreement: All Local Municipality	uMgeni Water	29/09/2023	Yes		Good
7/3/306	Leasing of Property: Richmond Fire Station	Richmond Local Municipality	03/10/2023	Yes		Satisfactory
7/3/350	Leasing of Mooi River Fire Station	The Angel Falls Family Trust	03/10/2023	Yes		Satisfactory
7/3/245	Access to Fire Early Detection System	Richmond Fire Protection Association	03/10/2023	Yes		Good

CONTRACT NO	DESCRIPTION	Name of Contractor	Date of Supplier performance assessment	Supplier Performance Assessment Report Compiled		Supplier performance assessment / performance rating
				Yes	No	
7/3/235	Leasing of 4 New Emergency Response Vehicles	Scelo Business Consulting	03/10/2023	Yes		Good
7/3/320	Mpolweni Water Supply Scheme	Hidrotech Infra (Pty) Ltd	29/09/2023	Yes		Good
7/3/329	Installation of Pre- Cast VIP Toilets Unit	Soundrite Construction & Plant Hire (Pty) Ltd	29/09/2023	Yes		Good
7/3/330	Engineering Consultants: Nkanyezini Water Supply	ENSYNC Engineers	29/09/2023	Yes		Good
7/3/226	Bulk Water Supply	Umgeni Water	29/09/2023	Yes		Good
7/3/310	Leasing of Warehouse Space	Proudfoot Investment CC	03/10/2023	Yes		Satisfactory
7/3/106	Lease of Unit 25 Howick Shopping Centre	Ithala Development Finance Corporation	03/10/2023	Yes		Satisfactory

5.8 Logistics / Inventory Management

- i) Policy - **Yes**
- ii) Cycle counts – **Yes (weekly)**
- iii) Challenges
 - a. Additional Storage space required
 - b. High vacancy rate within the stores department
 - c. Additional support required for Stationary and Cleaning materials administration
- iv) Other activities – **N/A**

5.9 Unsolicited Bids

Description of Goods/services	Amount	Date Submitted to Council	Supported		Date submitted to Provincial Treasury	Supported	
			Yes	No		Yes	No
N/A							

5.10 E-Tender Portal

- i) Access - *Yes*
- ii) Bids published during the quarter – **Three**

6. Risk Management

6.1 Fraud Prevention Plan

Is there a Fraud Prevention Plan in place? – Yes

6.2 Internal Audit Findings

Finding Raised	Action Plan to address the finding	Due Date	Progress with Action Plan Implementation
N/A			

6.3 Provincial Treasury Assessment Findings

Finding Raised	Action Plan to address the finding	Due Date	Progress with Action Plan Implementation
Vacant Posts	Advertise critical posts in SCM		Incomplete. HR has re-advertised for the position of contracts administrator.

6.4 Auditor General Findings

Finding Raised	Action Plan to address the finding	Due Date	Progress with Action Plan Implementation
Contract performance measures not in place to ensure effective contract management	To advertise position of Contracts Administrator	30-June-23	Currently being shortlisted
Incomplete or inaccurate contract register	To advertise position of Contracts Administrator	30-Jun-23	Currently being shortlisted

7. Conclusion

That the report meets the requirements of the Supply Chain Management Regulations, Section 6(1) and KZN Municipal Amended Circular No. 04A of 2018/2019 by submitting the report to Council on the implementation of the supply chain management policy.