



**LESEDI**

Local Municipality / Plaaslike Munisipaliteit

**SUPPLY CHAIN MANAGEMENT REPORT  
FOR QUARTER ENDED MARCH 2010**

## SUPPLY CHAIN MANAGEMENT REPORT FOR QUARTER ENDING MARCH 2010

### **PRIOR REPORT UPDATE**

As previously stated in the quarterly report ending December 2009, the implementation of the Intenda Database system was suppose to be implemented by February 2010. However the funds from the district were only received on the 12<sup>th</sup> of March 2010, and the implementation of the system will now only take place in mid April 2010.

In adhering to section 1.8 of the LLM'S SCM Policy pertaining the training of SCM personnel, the Senior Procurement Officer, Legal Advisor and the Manager Corporate and Legal attended a three day contract management training from the 10<sup>th</sup> to 12<sup>th</sup> March 2010 in Pretoria. This training was conducted by the Gauteng City Region Academy.

Mr Paul Malgas, Senior Procurement Officer, Mr Kenny Mabaso, Clerical Assistant Housing, Mr Malan Bredenhann, Traffic Officer and Mrs Nomshado Zondani, Housing Manager attended a two day workshop on Fraud and Corruption on the 18<sup>th</sup> and 19<sup>th</sup> March 2010 in Vereeniging. This workshop was conducted by the Gauteng Department of Local Government and Housing in collaboration with SALGA-Gauteng. Procurement is regarded as one of the high risk areas for fraud and corruption within the municipal environment, and it was for this reason that Mr Paul Malgas was elected to attend this workshop.

### **COMMITTEES**

The Adjudication committee met twice this quarter namely: 02 March 2010 and 30 March 2010. Mr Joseph Mofokeng was appointed as an intern in the SCM Office as from the 8<sup>th</sup> of March 2010.

### **LLM'S SCM POLICY REVIEW**

The SCM policy is still under review.

TENDERS AWARDED FOR PERIOD 01/2010 TO 03/2010

<b>Tender No</b>	<b>Name of Contractor</b>	<b>Contract Description</b>	<b>Contract Price</b>	<b>HDI %</b>	<b>Women %</b>	<b>Disabled %</b>	<b>Location in Municipal</b>	<b>Location in District</b>	<b>Department</b>
O/N:1001901	Kgosimarone Create Construction	Installation of New Sewer Line at Impumelelo	R 158 460.00 Vat Inclusive	100	80	0	No	No	Service Delivery
29/2009	Civil Consult Africa (Project A)	Full Consulting Services for the Construction of Roads and Stormwater in Jameson Park, Impumelelo and Heidelberg EXT 23.	R 987 240.00 Vat Inclusive	65	45	0	No	No	Service Delivery
29/2009	Scip Engineering (Project B)	Full Consulting Services for the Construction of Roads and Stormwater in Ratanda EXT 1, EXT 7 and	R1 311 000.00 Vat Inclusive	51	3.97	0	No	No	Service Delivery

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27/2009	The Fort Community Projects	Manage Frail Care Centre in Jameson Park on behalf of Lesedi Local Municipality	Two year contract price is not applicable	0	0	0	Yes	Yes	Community Services
30/2009	AC-Tec SA (Pty)Ltd	Supply and Maintenance of FM 200 Plus VDO Siemens Fleet Management Units for Lesedi Local Municipality	R 568 814.40 Vat Incl for 36 months	0	0	0	No	No	Service Delivery
31/2009	BFM Security Services	Security Services:Daylight Patrol,Monitoring of Informal Settlements,Auditing,Numbering of Shack Dwellings,Evi ctions and Relocations	R 786 000.00 Vat Inclusive for 12 months	100	100	0	Yes	Yes	Development and Planning