



LESEDI

Local Municipality / Plaaslike Munisipaliteit

**SUPPLY CHAIN MANAGEMENT REPORT
FOR QUARTER ENDED SEPTEMBER 2009**

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PRIOR REPORT UPDATE

As previously stated under challenges regarding the upgrading and interfacing of the two databases. The Manager has an Intenda proposal which is R450 000, at the moment the council has no funds.

In adhering to section 1.8 of the LLM'S SCM Policy pertaining the training of SCM personnel, the Snr Procurement Officer, Mr Paul Malgas and the SCM Officer, Ms Lindiwe Msibi attended a 2(two) days training on BBBEE Champions on 27th and 28th July 2009 at by the Gauteng Provincial Government. Both SCM Officials also attended another training on Practical Information Session on capturing of contract awards on 22 September 2009 at the National Treasury Offices in Pretoria. This training was conducted by the Gauteng Provincial Treasury.

The SCM Office in conjunction with The HR Department also obtained conformation from The Gauteng Provincial Treasury that PALAMA will offer a two training on Bid Committees to all the members of the different committees on the 7th and 8th October 2009 at the premises of the municipality

COMMITTEES

The Adjudication committee met three times this quarter namely: 8 July 2009, 17 August 2009 and 28 August 2009.

LLM'S SCM POLICY REVIEW

The SCM policy is still under review.

CHALLENGES

Technical problems encounter with the capturing of vendors on the Iqual database system.

TENDERS AWARDED FOR PERIOD 07/2009 TO 09/2009

Tender/contract no	Name of Contractor	Contract Description	Contract Price	OE HDI %	Women %	Disabled %	Location in Municipal	Location in District	Department
13/2009	SASOL OIL(Pty)Ltd	Supply and Delivery of Fuel and the Upgrading of Pumps	Scores the highest procurement points and offer 10 cents rebate on all items over 36months	0	0	0	No	No	Finance(Stores)
12/2009	Alexander Forbes	Tender for the Provision of a Comprehensive Short Term Insurance for Lesedi Local Municipality	R1 491 527.00 VAT Including over 36months.	21	0	0	No	No	Finance Department
14/2009	Protea Coin Group	Cash in Transit	R 1 357 809.40VAT Including over 36months	87.29	11.3	0	No	Yes	Finance Department
1000916	Sasol Oil(Pty)Ltd	Supply of Diesel	R102 542.67 Vat Including	0	0	0	No	No	Finance Department(Stores)
15/2009	Fire and Emergency Vehicle	Supply and Delivery of 1x Rescue Vehicle	R725 823.18 Vat Including	100	44	0	No	No	Fire and Rescue Department
15/2009	Eqstra Equipment	Supply and Delivery of Front End Loader	R 1 446 660.00 VAT Including	31.10	8.90	0	No	No	Service Delivery Department
15/2009	Eqstra Equipment	Supply and Delivery of New Holland Grader	R 1 845 660.00 Including VAT	31.10	8.90	0	No	No	Service Delivery Department

19/2009	Mamohato Construction	Construction of Bulk Water Supply for Obed Nkosi Township	R 5 613 379.88 VAT Excluding	100	100	0	No	Yes	Service Delivery Department
16/2009	Century Civils	Construction of Roads in Ratanda, Heidelberg EXT 23 & Impumelelo	R 14 602 000.00 VAT Excluding	51	51	0	No	No	Service Delivery Department (Roads and Stormwater)