

**RESOLUTIONS OF THE SUPPLY CHAIN MANAGEMENT BID ADJUDICATION
COMMITTEE: 26 AUGUST 2019**

**SCMB 54/08/19 PROCUREMENT OF GOODS/SERVICES/CONSTRUCTION
WORKS FROM ANOTHER ORGAN OF STATE:
PROCUREMENT OF STANDARDISED DEPARTMENTAL
FORMS**

In response to questions raised regarding the contract period, the official confirmed that the purchase of the forms and registers would be for the estimated demand up to the period ending 30 June 2020.

He further explained that the forms were previously procured through the SAPS Logistics Division.

RESOLVED that for the reasons set out in the report and in accordance with clause 20.1 of the CCT's SCM Policy the Government Printing Works be appointed for the Procurement of Standardised Department Forms in the amount of R372 255.00 (excl. VAT) from date of commencement of contract until 30 June 2020.

ACTION: C GEYSER, F SEPKINS, V JOHN

This resolution complies with the Supply Chain Management Policy as approved by Council on 30 May 2019.



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ARNO VORSTER EMPLOYEE NO. 10300397
CHAIRPERSON: SUPPLY CHAIN MANAGEMENT
BID ADJUDICATION COMMITTEE

DATE: 30/8/19