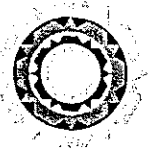


ITEM NUMBER: C 55/05/16

RECOMMENDATION FROM THE EXECUTIVE MAYOR: 03 MAY 2016

MC 06/05/16 REPORT ON MINOR BREACHES OF PROCUREMENT PROCESSES APPROVED BY THE SUPPLY CHAIN MANAGEMENT BID ADJUDICATION COMMITTEE

It is **RECOMMENDED** that the report and annexed list of minor breaches for 1 January 2016 to 31 March 2016 as ratified by the Bid Adjudication Committee, be noted.



REPORT TO COUNCIL

DATE 2016 -05- 03

1. ITEM NUMBER : MC 06/05/16

2. SUBJECT

REPORTING ON MINOR BREACHES OF PROCUREMENT PROCESSES APPROVED BY THE SUPPLY CHAIN MANAGEMENT BID ADJUDICATION COMMITTEE

ONDERWERP

VERSLAGDOENING OOR GERINGE VERBREKINGS VAN
VERKRYGINGSPROSESSE GOEDGEKEUR DEUR DIE
BODBEOORDELINGSKOMITEE OOR VOORSIENINGSKANAALBESTUUR

ISIHLOKO

INGXELO EMALUNGA NEMIBANDELA ENGEPHI EFUNA UKUGCITYWA
KWIINKUBO EZINGOKUTHENGWA NOKUTHENGISWA KWEZINTO
EZIPHUNYEZWE YIKOMITI EJONGENE NOLAWULO LOGQATSO
LEZOKUTHENGA NOKUTHENGISWA KWEZINTO
[LSUG0392]

3. STRATEGIC INTENT

- Opportunity City
- Safe City
- Caring City
- Inclusive City
- Well-run City

Making progress possible. Together.

Handwritten initials

4. PURPOSE

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In terms of the Local Government: Municipal Finance Management Act (56/2003): Municipal Supply Chain Management Regulations, Regulation 36 (2) requires the accounting officer to record the reasons for any deviations in terms of sub regulation (1)(a) and (b) and to report them to the next meeting of Council, and include as a note to the annual financial statements.

5. FOR NOTING BY COUNCIL

This report is for noting only/information only.

This report is for consideration/decision by:

- The Portfolio Committee
- The Executive Mayor
- The Executive Mayor together with the Mayoral Committee
- Council

6. EXECUTIVE SUMMARY

The Bid Adjudication Committee (BAC) has been sub delegated by the accounting officer with the authority to ratify minor breaches of the procurement processes which are purely of a technical nature. Supply Chain Management (SCM) Regulation 36 (1)(b) requires the accounting officer to report the ratified breaches to Council and for this reason the report is submitted.

7. RECOMMENDATIONS

It is recommended that the report and annexed list of minor breaches for 1 January to 31 March 2016 as ratified by the Bid Adjudication Committee be noted.

AANBEVELINGS

Daar word aanbeveel dat daar kennis geneem word van die verslag en lys van geringe verbrekinge vir 1 Januarie tot 31 Maart 2016 in die bylae, soos deur die bodbeoordelingskomitee oor voorsieningskanaalbestuur bekragtig.

Making progress possible. Together.

IZINDULULO

Kundululwe ukuba makuqwalaselwe ingxelo noluhlu oluqhutyoshelweyo olumalunga nemibandela engephi ekufaneleke ingcityiwe njengoko ilungiswe yiKomiti ejongene noGqatso olungokuthenga nokuthengiswa kwezinto woku-1 kujanyuwari ukuya kowama-31 matshi 2016.

8. DISCUSSION/CONTENTS**8.1. Constitutional and Policy Implications**

Supply Chain Management Policy (C16/07/2013) Clause 309.

8.2. Sustainability Implications

Does the activity in this report have any sustainability implications for the City? No Yes

8.3. Legal Implications

Local Government: Municipal Finance Management Act (56/2003):
Municipal Supply Chain Management Regulations

8.4. Staff Implications

Does your report impact on staff resources, budget, grading, remuneration, allowances, designation, job description, location or your organisational structure?

No

Yes

8.5. Other Services Consulted


None


ANNEXURES

Annexures to the report to be listed here:

Annexure A: Procurement Minor Breaches from January to March 2016

FOR FURTHER DETAILS CONTACT:

NAME	Basil Chinasamy
CONTACT NUMBERS	400 4761
E-MAIL ADDRESS	Basil.Chinasamy@capetown.gov.za
DIRECTORATE	Finance: SCM
FILE REF NO	
SIGNATURE : DIRECTOR	 24/04/2016



Comment:

EXECUTIVE DIRECTOR
 [Compulsory to Insert name]
 (Author to obtain signature before
 submission to Executive Support)

NAME KEVIN JACOBY

DATE 04 . 04 . 2016

REPORT COMPLIANT WITH THE PROVISIONS OF COUNCIL'S DELEGATIONS, POLICIES, BY-LAWS AND ALL LEGISLATION RELATING TO THE MATTER UNDER CONSIDERATION.

NON-COMPLIANT




LEGAL COMPLIANCE
 [Compulsory to Insert name]

NAME CHARLINE ARENOSE

TEL 021 400 1265

DATE 07 /04 /2016

Comment:

For information. 

EXECUTIVE DIRECTOR: COMPLIANCE AND AUXILIARY SERVICES (ED: CAS)

A. G. Dan

020

SUPPORTED FOR ONWARD SUBMISSION
TO MAYOR / MAYCO / COUNCIL

NOT SUPPORTED

REFERRED BACK

DATE

22/4/16

COMMENT:

[Signature]

COMMENT:

MAYORAL COMMITTEE MEMBER
(Author to obtain signature before
submission to Executive Support)

NAME

DD NEILSON

DATE

11/4/16

