

## Supply Chain Management

**Table 2.1**

Name of Municipality	Number of tenders awarded through SCM Regulation 32	Total value of tenders awarded through SCM Regulation 32	The name of the institution that SCM Regulation 32 was sourced from
ZF Mcgawu District			
Dawid Kruiper			
Kheis Local			
Kai-Garib Local			
Tsantsanabe Local			
Kgatelopele Local	0	0	N/A
John Taolo Gaetsewe District			
Gasegonyana Local			
Joe Morolong Local			
Gamagara Local			

**Table 2.2**

Composition of the Bid Adjudication Comm			
Name of Municipality	Specify the number of the BAC members	Specify the positions/titles of the BAC members	Does the municipality's B senior managers as req Regulation
			Y
ZF Mcgawu District			
Dawid Kruiper Local			
Kheis Local			
Kai-Garib Local			
Kgatelopele Local	5	Chief Financial Officer, Technical Manager Deputy Chief Financial Officer, Deputy Technical Manager, Senior Supply Chain Practitioner.	
John Taolo Gaetsewe District			
Gasegonyana Local			
Joe Morolong Local			
Gamagara Local			

**SCM procurement processes for the quarter ending December 2019**

The name of the service provider that SCM Regulation 32 was sourced from	Number of tenders awarded in terms of SCM Regulation 36	Reason(s) for deviations in terms of SCM Regulation 36	Total value of deviations under R200 000
N/A	0	N/A	R745 682.98

Committee (BAC)		
AC consist of at least 4 members as required in terms of SCM Regulation 29(2)	If not properly constituted provide reasons why	PT to indicate the action taken to address the non-compliance (Regulation 29(2))
N		
X	Not enough section 56 managers in the municipality	

Total value of tenders awarded through SCM Regulation 36	Total value of tenders awarded through SCM Regulation 36	Date on which the Accounting Officer approved the deviation(s)	The date on which the deviation(s) were reported to council
0	0	31/12/2019	10/01/2020

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