



# WEST RAND DISTRICT MUNICIPALITY



**GAUTENG**

*it starts here*

CERTIFIED TRUE COPY

31 January 2024

*SUPPLY CHAIN MANAGEMENT QUARTERLY REPORT FOR THE QUARTER ENDED 31 DECEMBER 2023*

Certified true copy of an extract from the Ordinary Council meeting of the  
West Rand District Municipality, held on  
30 January 2024 at 10H00

CLLR HB MUNYAI  
COUNCIL SPEAKER

**ITEM 3**

*WRDM*

***BUDGET AND TREASURY OFFICE: SUPPLY CHAIN MANAGEMENT  
QUARTERLY REPORT FOR THE QUARTER ENDED 31 DECEMBER 2023***

**RESOLVED THAT:**

1. In terms of Regulation 6(3) of the Municipal Supply Chain Regulations, as promulgated in Government Gazette Number 27636 of 30 May 2005, cognisance be taken of the Supply Chain Management Report as at 30 September 2022, regarding the following:
  - Awards made for procurement needs up to R2000;
  - Awards made for procurement needs over R2000 up to R30 000
  - Awards made for procurement needs over R30 000 up to R200 000;
  - Stock taking report for the period as at 30 September 2023;
  - Contract management i.e. suppliers performance evaluation and the updated contract register
2. As required by Regulation 6(4) of the Municipal Supply Chain Regulations, promulgated in Government Gazette Number 27636 of 30 May 2005, the report be made public in terms of section 21A of the Municipal Systems Act.