

# PROVINSIALE TESOURIE • PROVINCIAL TREASURY • UNONDYEBE WEPHONDO



Verwysing  
Reference  
Isalathiso

PT/18/2/4

Navrae  
Enquiries  
Imibuzo

Rosetta Mwanza

## TREASURY CIRCULAR **MUN 27-2006**

THE MAYOR, CITY OF CAPE TOWN: MS H ZILLE  
THE MAYOR, WEST COAST DISTRICT: MR J BOTHA  
THE MAYOR, MATZIKAMA MUNICIPALITY: MR D JENNER  
THE MAYOR, BERGRIVIER MUNICIPALITY: MRS SIJ SMIT  
THE MAYOR, SALDANHA BAY MUNICIPALITY: MR O DE BEER  
THE MAYOR, SWARTLAND MUNICIPALITY: MR AW BREDELL  
THE MAYOR, STELLENBOSCH MUNICIPALITY: MS EL MAREE  
THE MAYOR, BREEDE VALLEY MUNICIPALITY: MS L SIBEKO  
THE MAYOR, BREEDE RIVER/WINELANDS MUNICIPALITY: MR SJ NGONYAMA  
THE MAYOR, THEEWATERSKLOOF MUNICIPALITY: MR C PUNT  
THE MAYOR, OVERSTRAND MUNICIPALITY: MR T BEYLEVELDT  
THE MAYOR, EDEN DISTRICT: MR L DORFLING  
THE MAYOR, KANNALAND MUNICIPALITY: MS M BARRY  
THE MAYOR, HESSEQUA MUNICIPALITY: MR CP TAUTE  
THE MAYOR, MOSSEL BAY MUNICIPALITY: MS M FERREIRA  
THE MAYOR, BITOU MUNICIPALITY: MR L ZENZI  
THE MAYOR, KNYSNA MUNICIPALITY: DR J COLE  
THE MAYOR, CENTRAL KAROO DISTRICT: MR SA PITI  
THE MAYOR, LAINGSBURG MUNICIPALITY: MR W THERON  
THE MAYOR, PRINCE ALBERT MUNICIPALITY: MR A CLAASEN  
THE MAYOR, BEAUFORT WEST MUNICIPALITY: MR P LONG

THE MUNICIPAL MANAGER, CITY OF CAPE TOWN: MR A EBRAHIM  
THE MUNICIPAL MANAGER, WEST COAST DISTRICT: MR WP RABBETS  
THE MUNICIPAL MANAGER, MATZIKAMA MUNICIPALITY: MR DG O'NEILL  
THE MUNICIPAL MANAGER, BERGRIVIER MUNICIPALITY: MR A HENDRICKS (Acting)  
THE MUNICIPAL MANAGER, SALDANHA BAY MUNICIPALITY: MR F DANIELS  
THE MUNICIPAL MANAGER, SWARTLAND MUNICIPALITY: MR JT STEENKAMP  
THE MUNICIPAL MANAGER, STELLENBOSCH MUNICIPALITY: MR JJ FRANS  
THE MUNICIPAL MANAGER, BREEDE VALLEY MUNICIPALITY: MR A PAULSE  
THE MUNICIPAL MANAGER, BREEDE RIVER/WINELANDS: MR N NEL  
THE MUNICIPAL MANAGER, THEEWATERSKLOOF MUNICIPALITY: MR HDD WALLACE  
THE MUNICIPAL MANAGER, OVERSTRAND MUNICIPALITY: ADV J KOEKEMOER  
THE MUNICIPAL MANAGER, EDEN DISTRICT: MR MC BOTHA  
THE MUNICIPAL MANAGER, KANNALAND MUNICIPALITY: MR MG SEITISHO  
THE MUNICIPAL MANAGER, HESSEQUA MUNICIPALITY: MR J JACOBS  
THE MUNICIPAL MANAGER, MOSSEL BAY MUNICIPALITY: MR E TYATYA  
THE MUNICIPAL MANAGER, BITOU MUNICIPALITY: MR T NQOLO  
THE MUNICIPAL MANAGER, KNYSNA MUNICIPALITY: MR D DANIELS  
THE MUNICIPAL MANAGER, CENTRAL KAROO DISTRICT: MR NW NORTJÉ (Acting)  
THE MUNICIPAL MANAGER, LAINGSBURG MUNICIPALITY: MR P WILLIAMS  
THE MUNICIPAL MANAGER, PRINCE ALBERT MUNICIPALITY: MR N WICOMB  
THE MUNICIPAL MANAGER, BEAUFORT WEST MUNICIPALITY: MR J BOOYSEN (Acting)

THE CHIEF FINANCIAL OFFICER, CITY OF CAPE TOWN: MR M RICHARDSON  
THE CHIEF FINANCIAL OFFICER, WEST COAST DISTRICT: MR J KOEKEMOER  
THE CHIEF FINANCIAL OFFICER, MATZIKAMA MUNICIPALITY: MR LJ BRUWER  
THE CHIEF FINANCIAL OFFICER, BERGRIVIER MUNICIPALITY: MR JA VAN NIEKERK  
THE CHIEF FINANCIAL OFFICER, SALDANHA BAY MUNICIPALITY: MR J LUUS  
THE CHIEF FINANCIAL OFFICER, SWARTLAND MUNICIPALITY: MR K COOPER  
THE CHIEF FINANCIAL OFFICER, STELLENBOSCH MUNICIPALITY: MR I KENNED  
THE CHIEF FINANCIAL OFFICER, BREEDE VALLEY MUNICIPALITY: MR JM BOONZAAIER  
THE CHIEF FINANCIAL OFFICER, BREEDE RIVER/WINELANDS: MR JJ VAN DER WESTHUIZEN  
THE CHIEF FINANCIAL OFFICER, THEEWATERSKLOOF MUNICIPALITY: MR S JACOBS (Acting)  
THE CHIEF FINANCIAL OFFICER, OVERSTRAND MUNICIPALITY: MR R BUTLER  
THE CHIEF FINANCIAL OFFICER, EDEN DISTRICT: MR D LOTT  
THE CHIEF FINANCIAL OFFICER, KANNALAND MUNICIPALITY: MR J COETZEE  
THE CHIEF FINANCIAL OFFICER, HESSEQUA MUNICIPALITY: MR J JACOBS  
THE CHIEF FINANCIAL OFFICER, MOSSEL BAY MUNICIPALITY: MR HF BOTHA  
THE CHIEF FINANCIAL OFFICER, BITOU MUNICIPALITY: MR DCJ NEL  
THE CHIEF FINANCIAL OFFICER, KNYSNA MUNICIPALITY: MR G EASTON  
THE CHIEF FINANCIAL OFFICER, CENTRAL KAROO DISTRICT: MR CJ KYMDELL  
THE CHIEF FINANCIAL OFFICER, LAINGSBURG MUNICIPALITY: MS A GROENEWALD  
THE CHIEF FINANCIAL OFFICER, PRINCE ALBERT MUNICIPALITY: MR GS BOTHMA  
THE CHIEF FINANCIAL OFFICER, BEAUFORT WEST MUNICIPALITY: MR D LOUW

THE HEAD OF SCM, SALDANHA BAY MUNICIPALITY: MR F DANIEL

THE HEAD OF SCM, WEST COAST DISTRICT : MR M MARKUS  
THE HEAD OF SCM, SWARTLAND MUNICIPALITY: MR M BOLTON  
THE HEAD OF SCM, STELLENBOSCH MUNICIPALITY: MS B LETOMPA  
THE HEAD OF SCM, BREEDE RIVER WINELANDS: MR M SWARTLAND  
THE HEAD OF SCM, BREEDE VALLEY: MR C OOSTHUIZEN  
THE HEAD OF SCM, OVERSTRAND MUNICIPALITY: MR K ARENDSE  
THE HEAD OF SCM, EDEN DISTRICT MUNICIPALITY: MR KOEN  
THE HEAD OF SCM, KANNALAND MUNICIPALITY: MR J KOETZIE  
THE HEAD OF SCM, HESSEQUA MUNICIPALITY: MR AP PAUL  
THE HEAD OF SCM, MOSSEL BAY: MOSSEL BAY: MR HC HILL  
THE HEAD OF SCM, THEWATERSKLOOF MUNICIPALITY: MR F VAN DER WESTHUIZEN  
THE HEAD OF SCM , BITOU MUNICIPALITY: MT T NQOLO  
THE HEAD OF SCM, KNYSNA MUNICIPALITY: MRS M BRAND

THE HEAD OFFICIAL: PROVINCIAL TREASURY (DR JC STEGMANN)  
THE HEAD: RESOURCE MANAGEMENT (MS SMA ROBINSON)  
THE HEAD: ASSET MANAGEMENT (MR TD PILLAY)  
THE HEAD: FINANCIAL GOVERNANCE (MR TC ARENDSE)  
THE HEAD: PUBLIC FINANCE (MR H MALILA)  
THE CHIEF FINANCIAL OFFICER (MR A GILDENHUYS)  
THE SENIOR MANAGER: HUMAN RESOURCE MANAGEMENT (MS C PAUL)  
THE SENIOR MANAGER: ACCOUNTING (MR A REDDY)  
THE SENIOR MANAGER: NORMATIVE FINANCIAL MANAGEMENT (MR F JACOBS) (ACTING)  
THE SENIOR MANAGER: RISK MANAGEMENT AND GOVERNANCE SYSTEMS (MR L NENE)  
THE CHIEF AUDIT EXECUTIVE (MS R JAFTHA)  
THE SENIOR MANAGER: ECONOMIC ANALYSIS (MS B BOQWANA)  
THE SENIOR MANAGER: FISCAL POLICY (MR D CORNELISSEN) (ACTING)  
THE SENIOR MANAGER: BUDGET OFFICE (MS AJ HICKEY) (ACTING)  
THE SENIOR MANAGER: PROVINCIAL GOVERNMENT FINANCE (MR DG BASSON)  
THE SENIOR MANAGER: LOCAL GOVERNMENT FINANCE (MR G PAULSE)  
THE SENIOR MANAGER: PHYSICAL (FIXED) ASSETS AND PPPs (MR NB LANGENHOVEN)  
THE SENIOR MANAGER: SUPPLY CHAIN MANAGEMENT (MR L MUNSAMY)  
THE SENIOR MANAGER: SUPPORTING AND INTERLINKED FINANCIAL SYSTEMS (MR A BASTIAANSE)  
THE HEAD: OFFICE OF THE MINISTRY (MR G GESWINDT)

THE PROVINCIAL AUDITOR

MASTER RECORDS OFFICIAL: FINANCIAL MANAGEMENT

THE HEAD OF DEPARTMENT: [LOCAL GOVERNMENT AND HOUSING](#)

## **RE: SUBMISSION OF AMMEDED SUPPLY CHAIN MANAGEMENT POLICY FOR SCRUTINY**

### **1. Purpose**

- 1.1 To request municipalities to submit their amended supply chain management policy to the Provincial Treasury for scrutiny.

### **2. Background**

- 2.1 The Provincial Treasury was given the mandate to monitor and assist municipalities with the implementation of SCM. As part of the Implementation, municipalities are required to have and implement a supply chain management policy which is consistent with current legislation. The implementation of supply chain management for high capacity municipalities came into effect on 1 October 2005 and that of medium capacity municipalities on 1 January 2006.

- 2.2 To this effect high and medium capacity municipalities are requested to submit to the

Provincial Treasury their amended SCM policy or amendments thereof after being tabled before the council. The Provincial Treasury will scrutinise each policy and issue comments therein to each municipality.

### **3. Request**

SCM Heads /CFO's of Municipalities are requested to submit to the Provincial Treasury their amended SCM policy or amendments to the policy thereof. Kindly submit on or before 30 January 2007 to The Head: Asset Management, 3<sup>rd</sup> Floor, Wale Street, Cape Town, 8000 marked for attention of:

Ms R Mwanza : [Rmwanza@pgwc.gov.za](mailto:Rmwanza@pgwc.gov.za) Tel 021 483 6627

Adv JHW Louw : [Jhwlow@pgwc.gov.za](mailto:Jhwlow@pgwc.gov.za) Tel 021 483 6120.

**Or fax to 021 483 7217 or 021 483 7145.**

- 3.1 Please feel free to address any queries that you may have in this regard to the above-mentioned contact persons.

Your co-operation will be highly appreciated.

**MRS NADIA EBRAHIM**

**DEPUTY DIRECTOR: SUPPLY CHAIN MANAGEMENT**

**DATE:**

**MR TD PILLAY**

**CHIEF DIRECTOR: ASSET MANAGEMENT**

**DATE:**