



KWAZULU-NATAL PROVINCE

TREASURY
REPUBLIC OF SOUTH AFRICA

DIRECTORATE:

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Provincial Supply Chain Management

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**TO: ACCOUNTING OFFICERS
ACCOUNTING AUTHORITIES OF PUBLIC ENTITIES
CHIEF FINANCIAL OFFICERS
HEADS OF SUPPLY CHAIN MANAGEMENT**

WITHDRAWAL OF KWAZULU – NATAL PROVINCIAL TREASURY SCM CIRCULAR NO. 2A OF 2020/2021: PRE-ORDER COMPLIANCE ASSESSMENT

1. The KwaZulu–Natal Provincial Treasury SCM Circular No. 2A of 2020/2021: Pre-Order Compliance Assessment and the subsequent communication dated 11 August 2021, bears reference.
2. The KwaZulu-Natal Provincial Treasury had conducted a number of Pre-Order compliance assessments at various Departments and Public Entities within the Province. Unfortunately, due to the nature of the Pre-Order compliance, the KwaZulu-Natal Provincial Treasury does not have the necessary capacity to conduct such assessments within the prescribed timeline.
3. The KwaZulu-Natal Provincial Treasury will no longer be conducting this exercise and the Departments and Public Entities are urged to conduct such assessment internally, via use of their Internal Control Units.
4. Departments and Public Entities are still required to report to the KwaZulu-Natal Provincial Treasury, all bids that have been processed that fall within the Pre-order compliance threshold on monthly basis. Such will be in the form of a report, and will contain the following information:
 - Bid name and number;
 - Name of awarded service provider;
 - Value of award; and
 - Date of award.

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PRE-ORDER COMPLIANCE ASSESSMENT**

5. The monthly reports must be submitted to bid.audit@kzntreasury.gov.za.
6. The KwaZulu–Natal Provincial Treasury SCM Circular No. 2A of 2020/2021: Pre-Order Compliance Assessment is hereby repealed.
7. Any enquiries in respect of this communique must be directed to: Nyaniso Sphengane on (033) 897 4528 or nyaniso.sphengane@kzntreasury.gov.za.



Mr S. Moodley
KZN Provincial Accountant General
Date: 21/12/21



Mrs N. Shezi
Acting Head of Department: KZN Provincial Treasury
Date: 22 December 2021

