

NATIONAL ASSEMBLY
QUESTION FOR WRITTEN REPLY
QUESTION NUMBER: 1805 [NW2113E]
DATE OF PUBLICATION: 9 SEPTEMBER 2016

1805. Mr D J Maynier (DA) to ask the Minister of Finance:

- (1) Whether procuring entities submitted monthly procurement reports to the National Treasury as required from 1 April 2016; if not, why was the monthly procurement reports not submitted in respect of each procuring company that is in breach; if so,
- (2) In respect of each specified procuring entity, was a report submitted for (a) April 2016, (b) May 2016, (c) June 2016, (d) July 2016 and (e) August 2016; if not, in respect of each specified procuring entity in each specified month, why was a monthly report not submitted; if so, what are the relevant details?

NW2113E

REPLY:

- (1) The SCM Instruction Note number 2 of 2016/2017 requires the Accounting Officer or Accounting Authority to submit the quarterly reports to the relevant treasuries by the 15th of the month following the end of the quarter. Institutions must report on the actual procurement performance against the planned procurement, procurement concluded through the deviation method and or the expansion/variation method. Institutions therefore do not report the procurement performance monthly to the relevant treasuries but do so quarterly within the financial year.
- (2) The procuring entities that submitted the quarterly report are reflected in the table attached as Annexure A. The table specifies the procuring entities and whether the quarterly reports was submitted (√) or not (x).

National Treasury requested those departments and entities which did not comply with the reporting requirements to submit the quarter one performance reports against their procurement plans.