



# LIMPOPO

PROVINCIAL GOVERNMENT  
REPUBLIC OF SOUTH AFRICA

## OFFICE OF THE PREMIER

Ref : 12/1/1  
Enq : Jeffrey Tshisevhe  
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**Mr. G.C. Pratt**  
**Head of Department**  
**Provincial Treasury**  
**Private Bag X9484**  
**POLOKWANE**  
**0700**

Dear Colleague,

**RE: EVALUATION REPORT: DIAGNOSTIC EVALUATION OF SUPPLY CHAIN  
MANAGEMENT PROCUREMENT STRATEGIES OF LIMPOPO PROVINCE**

1. **Diagnostic Evaluation of Supply Chain Management Procurement Strategies of Limpopo Province**, a programme run by the Provincial was included in the Provincial Evaluation Plan (PEP) for evaluation.
2. The final evaluation report has since been approved by the Evaluation Steering Committee (ESC) as a confirmation that the evaluation is technically sound and that there are no factual errors. The full final evaluation report as well as the Summary 1/5/25 report are attached as Annexes 2 and 3 respectively. The recommendations have been extracted and are shown in the attached **Table 1**.
3. This evaluation report is to be presented to the Department's Executive Management by the Evaluation Management Committee (EMC) that is comprised of the Provincial Treasury and Office of the Premier, latest **22 May 2018**. You are therefore requested to arrange for the Executive Management meeting, where the evaluation report will be presented.
4. The Department is expected to formally communicate, on or before **31 May 2018**, its response/comments to the report to the Office of the Premier, using the attached DPME Guideline on the Management Response (No. 2.2.5 - attached as Annex 4). Responses can be done directly on the column of the attached Table 1 or separately, if substantive, indicating whether the Departments agrees or disagrees with the findings and recommendations. Each page must be initialized.
5. After the submission of the Management Response, the Department, with the assistance of the Office of the Premier, will develop an Improvement Plan as guided by the attached DPME Guideline (No. 2.2.6) on developing Improvement Plan (attached as Annex 5).

6. Then, the Final Report and Management Response will be processed through the Cluster System to the Executive Council (EXCO) for final approval.

Kind regards,



**Mr. Nape Nchabeleng**

**Director-General**

16/4/2018  
Date

- Cc Dr. Stephen Tiba, DDG: PM&E, OTP  
Cc Mr. Masingita Mathebula, Chief Director-PM&E: G&A, JCPS, ODA, IR & IGR., OTP  
Cc Mr. Hasani Zitha, Programme Manager: Provincial Treasury  
Cc Mr. S. Machevele, Head: Planning & M&E, Provincial Treasury

**Attached:**

- Annex 1: Table 1 showing recommendations (management response table)  
Annex 2: Full Final report on the evaluation  
Annex 3: Summary 1/5/25 Report of the evaluation  
Annex 4: Guideline on Management Response (No. 2.2.5)  
Annex 5: Guideline on Improvement Plan (No. 2.2.6)

**Table 1: Recommendation and management Response: Evaluation of Supply Chain Management Procurement Strategies of Limpopo Province**

Strategic Theme	Recommendation	Key Actions	Sub/Specific Actions	Records of Agreement or Disagreement	Reasons for Disagreement
1. Public Procurement Excellence: Public Procurement and SCM Strategies Creation and Execution.	It is recommended that the province create and execute implementable public procurement and SCM strategies in order to ensure procurement excellence	<p>a) Develop and implement Limpopo SCM Instruction Note for Procurement Strategy, SCM Strategies and Commodities Strategies</p> <p>b) Introduce guidelines to enable the development, monitoring and compliance of provincial departments, municipalities and public entities on the implementation of the provincial procurement strategy and respective User departments and municipals SCM strategies and</p>	<p>Develop, implement and review Limpopo Public Procurement Strategy aligned to outcome 12, sub-outcome5</p> <p>Develop, implement and review LDoE SCM Strategy and Schools Infrastructure Commodity Strategy aligned to outcome 1 sub-outcome 2</p> <p>Develop, implement and review LDoH SCM Strategy and Medical Equipment Commodity Strategy aligned to</p>		

Strategic Theme	Recommendation	Key Actions	Sub/Specific Actions	Records of Agreement or Disagreement	Reasons for Disagreement
		targeted commodities strategies (Policy framework to guide policy implementation)	outcome 2 sub-outcome 7 Develop, implement and review RAL SCM Strategy and Roads Infrastructure Commodity Strategy aligned to outcome 6 sub-outcome 3		
			Develop, implement and review the DPWRI SCM Strategy and Office Space Commodity Strategy aligned to outcome 12 sub-outcome 4		
		c) Institute a team to 'Champion' the development of the envisaged Provincial Procurement Strategy, User departments and Municipalities SCM Strategies and Provincial Targeted Commodities Strategies			
<b>2. Technology Excellence: Public</b>	It is recommended that the province develop and	a) Establish sub-task team to work with the team			

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Procurement and SCM Modernisation	implement a public procurement and SCM information, communication and technology system in order to modernize SCM processes	championing for the development of procurement and SCM strategies.			
		b) Facilitate the process mapping of SCM processes.	Facilitate mapping, documentation and approval of SCMs departmental businesses processes for LDoH, LDoE, DPWRI and RAL		
		c) Document processes and develop specifications for automation of targeted processes.			
		d) Develop and implement a Provincial Procurement and SCM ICT Strategy.	Facilitate the development of Limpopo ICT Strategy for the achievement of e-procurement initiative		
3. Leadership Excellence: SCM Organisational Development	It is recommended that the province develop and implement a public procurement and SCM Programme in	a) Develop a business case for SCM OD Programme, and resource and establish the programme.	Facilitate the development of SCM capacity building programme		

Strategic Theme	Recommendation	Key Actions	Sub/Specific Actions	Records of Agreement or Disagreement	Reasons for Disagreement
	<p>order to improve organizational effectiveness and professionalize the SCM function across government spheres</p>	<p>b) Institutionalise the programme by establishing a central inter-departmental coordinating team to provide framework and strategic direction for the development of the SCM OD Programme.</p>	<p>Manage, Implement and Monitor SCM capacity building programme</p>		
		<p>c) Facilitate the implementation of SCM OD Programme interventions, such as capacity building projects for Enterprises, SCM staff and other targeted officials within and across the departments and municipalities.</p>	<p>Facilitate the development of SCM capacity building programme Facilitate the development capacity building of SMMEs and Cooperatives in Limpopo</p>		
		<p>d) Establish partnerships with the private sector to enable an environment for the creation of a</p>			

Strategic Theme	Recommendation	Key Actions	Sub/Specific Actions	Records of Agreement or Disagreement	Reasons for Disagreement
		membership-based body of public procurement and SCM practitioners.			