



LIMPOPO
PROVINCIAL GOVERNMENT
REPUBLIC OF SOUTH AFRICA

PROVINCIAL TREASURY

Ref: 4/2/R/1

**TO: THE DIRECTOR-GENERAL: OFFICE OF THE PREMIER
ALL ACCOUNTING OFFICERS: LIMPOPO PROVINCIAL DEPARTMENTS
ALL ACCOUNTING AUTHORITIES: PUBLIC ENTITIES
ALL CHIEF FINANCIAL OFFICERS: LIMPOPO PROVINCIAL
DEPARTMENTS & PUBLIC ENTITIES
HEADS OF SCM**

LIMPOPO PROVINCIAL TREASURY CIRCULAR NO 04 OF 2022/23FY: THE IMPACT OF PPR2017 CON COURT RULING ON PROCUREMENT SPEND ON GOODS AND SERVICES

1. PURPOSE

The purpose of this communicate is to request information from the Accounting Officers and Accounting Authorities on how the PPR2017 Constitutional Court ruling which invalidated the PPPFA Regulations 2017 impacted spending between 16th of February 2022 to the 31st March 2022.

2. BACKGROUND

- 2.1. The Limpopo Provincial Administration has underspend its budget by an amount of R2.1 billion for the financial year 2021/2022.
- 2.2. The Central Audit Committee would like to know if the Concourt decision of the 16th of February 2022, where they confirmed the invalidity of PPPFA Regulations 2017, had impact on the said underspending.

3. INFORMATION TO BE PROVIDED BY ACCOUNTING OFFICERS AND ACCOUNTING AUTHORITIES

3.1. Institutions are requested to provide detailed underspending information where the following should be indicated:

- 3.1.1. The Goods or services to be procured according to the procurement plans;
- 3.1.2. When were the goods and services planned to be procured;
- 3.1.3. Estimated total amount;
- 3.1.4. Expected delivery period/s.
- 3.1.5. Planned payment run.

3.2. This information must reach Provincial Treasury on or before the 28th of June 2022.

3.3. Accounting Officers and Accounting Authorities are requested to submit the requested information to Mahlajimd@treasury.limpopo.gov.za.

4. APPLICABILITY

This circular is applicable to all Provincial Departments and the Public entities.

5. EFFECTIVE DATE FOR IMPLEMENTATION

The effective date of the circular is the date of signature.

6. DISSEMINATION OF INFORMATION CONTAINED IN THIS CIRCULAR

Accounting Officers and Accounting Authorities are requested to bring the contents of this circular to the attention of all relevant officials within their institutions.

7. CONTACT OFFICE

Chief Director: Provincial Supply Chain Management

Ms. M.B Rakubu

Tel: (015) 291 8726

Office: No. 204 (Finance House)

E-mail: rakubumb@treasury.limpopo.gov.za


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PRATT G.C CA (SA)
HEAD OF DEPARTMENT

23 June 2022
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DATE