



**national treasury**

Department:  
National Treasury  
REPUBLIC OF SOUTH AFRICA

**ERRATUM**

**PFMA SCM INSTRUCTION NO. 03 OF 2021/22  
PUBLIC FINANCE MANAGEMENT ACT  
(ACT 1 OF 1999)**

**ENHANCING COMPLIANCE, TRANSPARENCY AND ACCOUNTABILITY IN SUPPLY CHAIN MANAGEMENT**

TO ALL:	ACCOUNTING OFFICERS OF DEPARTMENTS ACCOUNTING OFFICERS OF CONSTITUTIONAL INSTITUTIONS ACCOUNTING AUTHORITIES OF SCHEDULE 2 AND 3 PUBLIC ENTITIES HEAD OFFICIALS OF PROVINCIAL TREASURIES
---------	---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

**1. PURPOSE**

1.1 The purpose of this **erratum** is to correct an error that was identified in paragraph 4 of the Instruction 3 of 2021/2022 pertaining to the “**Deviations from the normal bidding process**”.

**2. BACKGROUND**

2.1 Pursuant to the issuance of Instruction 3 of 2021/2022, on 31 March 2022, an error was identified in paragraph 4(2)(b) thereof that warranted immediate correction to avoid potential confusion that may be caused as a result thereof.

2.2 The error referred to, in paragraph 2.1 above, is related to the omission of the word “**not**” in paragraph 4(2)(b) thereof. This **erratum**, therefore, seeks to make the necessary correction by inserting the word “**not**” in paragraph 4(2)(b) of Instruction 3 of 2021/2022.

2.3 The insertion of the word “**not**” means that paragraph 4(2)(b) of Instruction 3 of 2021/2022 will now read as indicated herein below.

**“4. DEVIATIONS FROM THE NORMAL BIDDING PROCESS**

4.1 .....

4.2 *In this Instruction, procurement by “other means” includes—*

(a).....

(b) *written price quotations **not** within the threshold determined by National Treasury Instruction or prescribed in the institution’s SCM Policy; and*

(c).....”

**Enhancing compliance, transparency and accountability in supply chain management**

**3. DISSEMINATION OF INFORMATION**

3.1 The AOs of national departments and constitutional institutions must bring the contents of this *Erratum* to the attention of—

- (a) chief financial officers, heads of supply chain management and, supply chain management officials of their respective institutions; and
- (b) all accounting authorities of public entities reporting to the executive authority of their respective departments.

3.2 Heads officials of provincial treasuries must bring the contents of this Instruction to the attention of accounting officers of their provincial departments and accounting authorities of the provincial public entities with the request that the information contained herein be disseminated to all chief financial officers, heads of supply chain management and supply chain management officials of their respective institutions.

3.3 The AAs of Schedule 2, 3B, and 3D public entities must bring the contents of this Instruction to the attention of the chief financial officers, heads of supply chain management, and supply chain management officials of their public entities.

**4 CONTACT INFORMATION**

Enquiries pertaining to the contents of this *Erratum* may be directed to:

Email: [cpo@treasury.gov.za](mailto:cpo@treasury.gov.za)

**WILLIE MATHEBULA**

**OFFICE OF THE CHIEF PROCUREMENT OFFICER**

**DATE:**

Cc: Auditor-General South Africa