

No. 222

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**SOUTH AFRICAN QUALIFICATIONS AUTHORITY (SAQA)**

In accordance with regulation **24(c)** of the National Standards Bodies Regulations of **28 March 1998**, the Standards Generating Body (SGB) for

Procurement, Logistics and Supply Chain Management

Registered by NSB **03, Business**, Commerce and Management Studies, publishes the following qualifications unit standards for public comment.

This notice contains the titles, fields, sub-fields, NQF levels, credits, and purpose of the qualifications and unit standards. The qualification and unit standards can be accessed via the SAQA web-site at www.saga.org.za. Copies may also be obtained from the Directorate of Standards Setting and Development at the SAQA offices, Hatfield Forum West, **1067** Arcadia Street, Hatfield, Pretoria.

Comment on the unit standards should reach SAQA at the address **below and no later than 78 April 2005**. All correspondence should be marked **Standards Setting – SGB for Procurement, Logistics and Supply Chain Management** and addressed to

The Director: Standards Setting and Development
SAQA
Attention: Mr. E. Brown
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DUGMORE MPHUTHING
ACTING DIRECTOR: STANDARDS SETTING AND DEVELOPMENT



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UNIT STANDARD:

1

Define and apply the policy and procedure for the acquisition of armaments

SAQA US ID	UNIT STANDARD TITLE		
119210	Define and apply the policy and procedure for the acquisition of armaments		
SGB NAME	NSB 03	PROVIDER NAME	
SGB Procurement, Logistics and Supply Chain Mngt	Business, Commerce and Management Studies		
UNIT STANDARD TYPE	FIELD DESCRIPTION	SUBFIELD DESCRIPTION	
Regular	Business, Commerce and Management Studies	Procurement	
ABET BAND	CREDITS	NQF LEVEL	UNIT STANDARD TYPE
Undefined	4	Level 4	Regular

SPECIFIC OUTCOME 1

Identify and describe the fundamental parts of the Acquisition Policy.

SPECIFIC OUTCOME 2

Define the Acquisition Procedural context.

SPECIFIC OUTCOME 3

Identify the different phases that form part of the Acquisition procedures, defining the phase in general and indicating the relevant functions.



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UNIT STANDARD:

2

Manage the obtaining of an offer for a complex acquisition

SAQA US ID	UNIT STANDARD TITLE		
119207	Manage the obtaining of an offer for a complex acquisition		
SGB NAME		NSB 03	PROVIDER NAME
SGB Procurement, Logistics and Supply Chain Mngt		Business, Commerce and Management Studies	
UNIT STANDARD TYPE		FIELD DESCRIPTION	SUBFIELD DESCRIPTION
Regular		Business, Commerce and Management Studies	Procurement
ABET BAND	CREDITS	NQF LEVEL	UNIT STANDARD TYPE
Undefined	5	Level 4	Regular

SPECIFIC OUTCOME 1

Provide an overview of the administrative process applicable to the specific acquisition process.

SPECIFIC OUTCOME 2

Confirm funding requirements for a defence and security related requirement.

SPECIFIC OUTCOME 3

Process the offer on the specific acquisition system.

SPECIFIC OUTCOME 4

Compile and process a request for an offer.

SPECIFIC OUTCOME 5

Handle offers within the specific acquisition system.



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UNIT STANDARD:

3

Process a complex acquisition order

SAQA US ID	UNIT STANDARD TITLE		
119208	Process a complex acquisition order		
SGB NAME	NSB 03	PROVIDER NAME	
SGB Procurement, Logistics and Supply Chain Mngt	Business, Commerce and Management Studies		
UNIT STANDARD TYPE	FIELD DESCRIPTION	SUBFIELD DESCRIPTION	
Regular	Business, Commerce and Management Studies	Procurement	
ABET BAND	CREDITS	NQF LEVEL	UNIT STANDARD TYPE
Undefined	12	Level 4	Regular

SPECIFIC OUTCOME 1

Request financial authorization within the defence acquisition environment.

SPECIFIC OUTCOME 2

Compile an order/submission as part of an acquisition.

SPECIFIC OUTCOME 3

Process and place orders within the defense and security related environment.

SPECIFIC OUTCOME 4

Manage post order administration.