



# Department of Finance

## Supply Chain Management

### ACQUISITIONS REPORT FOR THE 1<sup>ST</sup> QUARTER ENDED 30 SEPTEMBER 2025

#### 1. PURPOSE

To provide a report of quotations, tenders and proposals awarded by the Municipality in terms of the Supply Chain Management Policy in the first quarter of the 2025/26 financial year (July 2025 – September 2025).

#### 2. BACKGROUND

The Municipal Finance Management Act, Act 56 of 2003 in chapter 11, requires that all municipalities should have supply chain management policies to implement all tendering processes. The municipality has considered the provision of the MFMA and the supply chain management policy of the municipality when implementing and awarding tenders.

In terms of the MFMA Circular 46 of the Municipal Finance Management Act, Act 56 of 2008, on “Checking the prohibition status of recommended bidders”. The Municipality fully comply with the provisions of this circular.

#### 3. TENDERS ADVERTISED:

Ref No	Description	Evaluation Criteria	CIDB Grading	Closing Date
ALMT01/2025	Construction of a 5ML reservoir at Silobela, extension 5	Functionality, the lowest acceptable tender will determine the Preferential point system to be used: 80/20 or 90/10	7CE or higher	06 October 2025 @ 12pm
ALMT02/2025	Upgrading of Manzana wastewater treatment works.	Functionality, the lowest acceptable tender will determine the Preferential point system to be used: 80/20 or 90/10	7CE or higher	06 October 2025 @ 12pm
ALMT03/2025	Supply and Delivery of Cement and Pothole Patching materials for 36 months	Functionality, the lowest acceptable tender will determine the Preferential point system to be used: 80/20 or 90/10	None	06 October 2025 @ 12pm
ALMT04/2025	Appointment of an advertising agency for 36 months as and when required.	Functionality, the lowest acceptable tender will determine the Preferential point system to be used: 80/20 or 90/10	None	06 October 2025 @ 12pm
ALMT05/2025	Supply and delivery of envelopes for billing purposes	Functionality, the lowest acceptable tender will determine the Preferential point system to be used: 80/20 or 90/10	None	06 October 2025 @ 12pm
ALMT06/2025	Supply and Delivery of Laptops and other ITC Related products.	Functionality, the lowest acceptable tender will determine the Preferential point system to be used: 80/20 or 90/10	None	06 October 2025 @ 12pm
ALMT07/2025	Appointment of a panel of consulting engineering firms to render professional services and act as principal agents.	Functionality, the lowest acceptable tender will determine the Preferential point system to be used: 80/20 or 90/10	None	06 October 2025 @ 12pm

#### 4. QUOTATIONS AWARDED:

Ref No.	Description	Appointed service provider	Amount	Appointment date
CALQ01/2025	Landfill site assessment	ESS Environmental and sustainability solutions	R88 665.00	08/08/2025
CALQ02/2025	Supply and delivery of food parcels for the OEM	Kalincor holdings	R 194 999.99	05/08/2025
CALQ03/2025	Supply and delivery road marking paints	Samkelukwazi (PTY) LTD	R 276 900.00	04/09/2025
CALQ04/2025	Supply and delivery of papers and files	Surge Group (PTY) LTD	R 282 300.00	19/08/2025
CALQ05/2025	Supply and delivery of equipment and tools	Ncubeko projects	R 216 782.50	18/08/2025
CALQ06/2025	Supply and delivery of welding equipment and tools	Fininiza trading	R 193 580.00	19/08/2025
CALQ07/2025	Supply and delivery of cleaning materials	Silwane projects	R 196 170.00	20/08/2025
CALQ09/2025	Supply and delivery of bulk stationary	Buhle DM	R 274 615.65	04/09/2025
CALQ10/2025	Supply And delivery of albinism cosmetics	Rise Ndabezitha trading	R 224 391.12	04/09/2025
CALQ11/2025	Supply and delivery of Mechanical tools and equipment	Lomamavundvo trading	R 97 249.34	04/09/2025

#### 5. TENDERS AWARDED

Ref No	Description of service	Appointed Service Provider	Appointment Amount	Bid closing date	Date of Appointment	Awarded within 90 days
ALMT29/2024	Provision of Short-Term Insurance for 36 months	Shomang brokers	R 1 985 400.55 All Incl	05 June 2025	31 July 2025	Yes
ALMT30/2024	Provision of Data Internet for a period of 36 months	Elangeni Consulting services	R3 340 576.22 All Incl	5 June 2025	31 July 2025	Yes

#### 6. PROPOSAL AWARDED

None

#### 7. RECOMMENDATION THAT:

1. Audit committee takes note of the awards made by the Municipality in the 1<sup>ST</sup> quarter of the 2025/26 financial year in line with the Supply Chain Management Policy.