



# Department of Finance

## Supply Chain Management

### DEPARTMENT OF FINANCE: SUPPLY CHAIN MANAGEMENT REPORT FOR AUGUST 2025

**Report: Manager: Supply Chain Management**

#### 1. Purpose

To provide a report of tenders and orders awarded and issued by the Municipality in August 2025, in terms of the Supply Chain Management Policy.

#### 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. Awards made in the month of August 2025:

##### 3.1 Quotations Awarded: None

##### 3.2 Tenders Awarded: None

##### 3.3 Proposals Awarded: None

#### 4. Tenders Advertised: None

#### 5. Orders

The following above-mentioned Orders have been issued during the month of August 2025 in terms of the Supply Chain Management Policy, and some were received:

ORDER NUMBER	NAME OF SERVICE PROVIDER	DESCRIPTION	AMOUNT
1938	AMAROSO PROJECTS	SUPPLY AND FIT 2 PROPSHAFT OF A WATER BOWSER - KDD 141 MP	R127 497.05
1938	DANA AGENCY	FULL DAY CONFERENCE PACKAGE - BADPLAAS	R43 890.00
1937	DANA AGENCY	ACCOMMODATION FOR MOTLOUNG L FOR ATTENDING NATIONAL URBAN FORUM AT DU	R13 159.13
1936	DANA AGENCY	ACCOMMODATION FOR MABUZA Y; SOKO M AND SHIBA C FOR ATTENDING SAMRA NATI GENERAL COUNCIL MEETING IN NORTHWEST.	R11 220.00
1935	DANA AGENCY	ACCOMMODATION FOR DLAMINI ES AND MATHEBULA JT FOR ATTENDING MPUMALANGA PROVINCIAL AIDS COUNCIL SITTING.	R3 586.00

1934	DANA AGENCY	ACCOMMODATION FOR DLAMINI ES - MBOMBELA	R2 002.00
1933	DANA AGENCY	ACCOMMODATION FOR NHLABATHI N; NKOSI E; & ZULU L FOR ATTENDING SALGA TR AT MBOMBELA.	R11 220.00
1932	ERMELO TOYOTA	SERVICE AND MAINTENANCE OF A BAKKIE - KJC 708 MP	R20 136.89
1931	KEP CONSULTING	REVIEWAL OF AFS	R120 750.00
1930	HLASE WATER TREATMENT AND SUPP	INSTALLATION OF JOJO STANDS AND BOREHOLES	R163 000.00
1929	FININIZA TRADING CC	SUPPLY AND DELIVERY OF WELDING TOOLS	R193 530.00
1928	SLWANE PROJECTS AND CONSULTING	SUPPLY AND DELIVERY OF CLEANING MATERIALS	R196 170.00
1927	DANA AGENCY	ACCOMMODATION FOR MAVIMBELA S.K FOR ATTENDING WOMAN EMPOWERMENT STAKEHOLDER ENGAGEMENT SESSION.	R1 760.00
1926	DANA AGENCY	ACCOMMODATION FOR THABETHE NP FOR ATTENDING WOMEN EMPOWERMENT STAKEHOLDER ENGAGEMENT SESSION. AT KRUGER	R1 760.00
1925	EMBOIODERY CORPORATE	T SHIRTS FOR MAKHONJWA MARATON	R22 375.00
1924	ZENANDE AND NKOSENHLE	CATERING SERVICES FOR THE WOMAN EMPOWERMENT IN MORAL REGENERATION	R18 300.00
1923	LAZLO HOLDING	2 GUESS SPEAKERS FOR THE WOMAMS EVENT	R16 000.00
1922	MNDANDULUKWANA TRADING	2 PLY BLANKETS FOR THE WOMANS EVENT AT EKULINDENI	R13 397.50
1921	DAY ONE TEAM CONSORTIUM	BLANKETS FOR WOMANS DAY CELEBRATION 15 AUGUST	R89 900.00
1920	GIV PHIL ESTATE AND PROJECTS	SUPPLY WITH 500ML BOTTLED WATER FOR LAC AT LOCHIEL.	R9 000.00
1919	MILLIE AND PIKAY2 TRADING AND	VIP LUNCH FOR ALC AT LOCHIEL	R30 000.00
1918	BB TRUCK MIDDELBURG	SERVICE AND MAINTENANCE OF A TRUCK - KHX 365 MP.	R55 172.70
1917	NKOSIFIQUE	REPAIRS AND MAINTANANCE OF FLEET- PROPSHAFT- KHX366MP	R53 450.00
1916	ERMELO TRUCK & TRACTOR CENTRE	SERVICE AND MAINTENANCE OF A TRUCK-(WATER BOWSER) KCR 008 MP	R123 734.81
1914	ABEDCON PROJECTS	SUPPLY AND DELIVERY OF ELECTRICAL MATERIALS	R959 519.52
1913	NCUBEKO PROJECTS	SUPPLY AND DELIVERY OF CLEANING TOOLS	R216 782.50
1912	M N KHOTA	BOTTLED WATER FOR THE WOMANS' EVENT AT EKULINDENI	R7 500.00
1910	CINSILE TRADING ENTERPRISE	15-SEATER R4000& 22-SEATER WOMANS' EVENT AT EKULINDENI	R12 000.00
1909	PRODUCTIVE SD TRADING	TRANSPORT OF 44 PEOPLE WOMANS' EVENT AT EKULINDENI	R22 000.00
1908	ZANOKUHLE KHOSI ENTERPRISE	SUPPLY AND DELIVERY OF BRICK MAKING MACHINE&SEEDLINGS FOR WOMENS EVENT	R25 000.00
1907	MILLIE AND PIKAY2 TRADING AND	CATERING FOR 100 PEOPLE WOMANS' EVENT AT EKULINDENI	R15 000.00
1906	LAZLO HOLDING	2 GAZEBO'S 2 CANDLE WAX WOMANS' EVENT AT	R28 518.00

		EKULINDENI	
1905	TTMSL	CATERING FOR 100 PEOPLE WOMANS' EVENT AT EKULINDENI	R15 000.00
1904	TEYTAKE	CATERING AND SUPPLY FOR THE IMBIZO AT KOMDRAI (MAYORAL)	R15 000.00
1903	WAIT AND SEE GENERAL ENTERPRIS	DECORATION FOR THE WOMANS EVENT AT EKULINDENI	R20 000.00
1902	SIZAMELENI TRADING	HIRING OF SOUND SYSTEM FOR THE WOMANS EVENT AT EKULINDENI	R7 000.00
1901	MOVING STONE	HIRING OF TRANSPORT FROM BADPLAAS; ELUKWATINI AND MOOIPLAS TO EKULINDE	R24 000.00
1900	MPILA MCEBO HOLDINGS	HIRING OF WATER TANKER: EMPULUZI	R116 380.00
1899	AMAROSO PROJECTS	REPAIRS AND MAINTENANCE OF SHUTTER DOORS (FIRE TRUCK) - KTZ 026 MP	R23 345.00
1898	ERMELO TRUCK & TRACTOR CENTRE	SERVICE FOR KHX 366 MP	R78 049.30
1897	ERMELO TOYOTA	SERVICE FOR -KJC 701 MP	R14 611.57
1896	IMISEBE ENGINEERING TECHNOLOGIES	RE-DOING OF AN MV UNDERGROUND CABLE JOINT AT THE SILOBELA STADIUM	R53 670.50
1895	AMAROSO PROJECTS	JAWS OF LIFE MACHINES MAINTENANCE	R28 007.68
1894	LILUNGELO GENERAL TRADING CC	SUPPLY AND DELIVERY OF ASSET LABELLING TAPE	R29 300.00
1893	BUHLE BAJEHOVA TRADING	BREAKFAST FOR MANCOM MEETING	R12 250.00
1892	MABCHEM	SUPPLY AND DELIVERY OF WATER CHEMICALS	R1 552 500.00
1891	MABCHEM	SUPLY AND DELIVERY OF WATER CHEMICALS	R414 000.00
1890	SUERTE GROUP	SUPPLY AND DELIVERY OF A4 PAPERS AND ARCH LEVER FILES	R282 300.00
1889	KUTAMA ENGINEERING	SERVICING AND REPALCING A NEW AIRCONTIONER AT SERVER ROOM AND IT OFFICE	R51 112.61
1888	ZLS CONSTRUCTION AND TRADING	6 X TYRES 315/80R22.5 SUPPLY; FIT; WHEEL BALANCE AND WHEEL ALIGNMENT OF AWASTE TRUCK – KSY	R58 546.50
1887	ERMELO TRUCK & TRACTOR CENTRE	SERVICE AND MAINTENANCE OF WATER BOWSER - KCR 008 MP.	R113 785.29
1885	DANA AGENCY	ACCOMODATION FOR MKHWANAZI H - THE CAPITAL MBOMBELA	R2 002.00
1884	DANA AGENCY	ACCOMODATION FOR HON MAGUBANE M.P; MAZIBUKO M.Z AND XABA M-THE CAPITAL	R7 018.00
1883	VERSION 1 HOLDINGS	SUPPLY AND FIT GRADER TYRES - KNN 949 MP	R77 150.00
1882	BB TRUCK MIDDELBURG	REPAIRS AND MAINTENANCE OF A TRUCK - KJS 178 MP	R161 328.34
1881	M N KHOTA	SUPPLY AND DELIVERY OF PLASTIC CHAIRS	R29 900.00
1880	KEP CONSULTING	PLANNING AND REVIEW OF AUDIT FILE AND AFS	R172 500.00
1877	IZINYOSI TRADING	REPAIR CNR KERK AND PEACRCE CABLE FAULT AND JOINT	R182 199.10

		IN CAROLINA	
1876	IZINYOSI TRADING	REPAIRS AND MAINTENANCE -INDUSTRIAL AREA MV LINE	R206 526.20
1875	MITIMKHULU GROUP OF COMPANIES	SUPPLY AND DELIVERY OF TSHIRT AND CAPS FOR WOMANS' EVENT AT EKULINDENI	R282 750.00
1874	SIYANDA SIMESIHLE	SUPPLY AND DELIVERY OF 2 PLY TOILET PAPERS (48 PER PACK)	R28 850.00
1873	ZLS CONSTRUCTION AND TRADING	SUPPLY; DELIVERY AND FIT TYRES FOR EXECUTIVE MAYOR'S CAR - LDW 007 MP	R16 732.50
1872	M N KHOTA	500ML BOTTLED WATER WOMANS' EVENT AT EKULINDENI	R15 000.00
1871	K2022379340 (SOUTH AFRICA)	HIRING OF TRANSPORT FOR THE EMPLOYEE WELLNESS EVENT	R24 800.00
1870	MANGALAMBILA TRADING	HIRING OF TRANSPORT FOR THE EMPLOYEE WELLNESS	R18 700.00
1869	EYETHUHMZ	CATERING FOR THE EMPLOYEE WELLNESS	R30 000.00
1868	UMSHINIWAM TRADING ENTERPRISE	CATERING FOR THE EMPLOYEE WELLNESS	R19 200.00
1867	THULUNGABATSHELI TRADING	CATERING FOR THE EMPLOYEE WELLNESS	R30 000.00
1863	MPILA MCEBO HOLDINGS	HIRING OF TIPPER TRUCK 10 CUPE ROLLER AND LOWBED FOR MANDELA DAY	R110 400.00
1861	BENZE CONSTRUCTION	STRIP QUOTE AND REPAIR ELUKWATINI BOOSTER PUMP	R395 361.95
1860	NMI TOYOTA HINO MIDDELBURG	REPAIRS AND MAINTANANCE - KJC 729 MP	R17 731.32
1859	CASE CONSTRUCTION	REPAIRS AND MAINTANANCE- CASE TLB- KPH 003 MP	R24 795.13
1858	CASE CONSTRUCTION	REPAIRS AND MAINTANANCE: MAJOR SERVICE - KNN 949 MP	R63 081.66
1857	KALINCOR HOLDINGS	CALQ02: SUPPLY AND DELIVERY OF FOOD PARCELS	R194 999.99
1856	INDLUKULU AUTO	REPAIS AND MAINTENANCE OF A COMPACTOR TRUCK - JXH 106 MP.	R119 755.56
1855	ENVIRONMENTAL AND SUSTAINABILI	CALQ01: LANDFILL SITE ASSESSMENT	R88 665.00
1854	MNDANDULUKWANA TRADING	SUPPLY AND DELIVERY OF DISASTER MATERIALS	R411 930.00
1853	EMBOIODERY CORPORATE	SUPPLY AND DELIVERY OF EWP UNIFORM	R534 480.00
1852	MITIMKHULU GROUP OF COMPANIES	SUPPLY AND DELIVERY OF PPE	R1 287 151.20
1851	EMBOIODERY CORPORATE	SUPPLY AND DELIVERY OF PPE	R596 440.00
1850	OFITHILE	350 WORK WEAR GOLF 350 DROMEX WORK WEAR JACKETS 350 BRANDED SUN HAT	R1 203 710.00
1848	DANA AGENCY	ACCOMMODATION FOR SEKGOBELA M - ATTENDING PUBLIC SECTOR FINANCE SEMINA	R6 424.00
1846	SAMKELUKWAZI	PROVISION OF LUNCH FOR 60 PEOPLE@R150 EACH&150 WATTER BOTTLE@R16EACH	R11 400.00
1845	AMAROSO PROJECTS	REPAIRS AND MAINTENANCE OF WATER TANK TRUCK - KDD 141 MP.	R140 394.30



1844	BB TRUCK MIDDELBURG	SERVICE AND MAINTENANCE OF WATER TANK TRUCK - KJS 168 MP.	R112 735.88
1843	WESTVAAL NELSPRUIT TRUCKS	REPAIRS AND MAINTENANCE OF FIRE TRUCK - KSC 375 MP.	R94 516.09
1842	INDLUKULU AUTO	REPAIRS AND MAINTENANCE OF GRADER - LGH 987 MP.	R51 796.00
1841	NKOSIFIQUE	SUPPLY AND DELIVERY OF 4 INJECTOCTORS FOR TLB - HPT 137 MP.	R19 650.00
1840	MECHELEC CONSTRUCTION PROJECTS	REHABILITATION OF CAROLINA WASTEWATER TREATMENT WORKS	R610 546.50
1839	DYNAMIC DUO CONSULTING AND PR	PLACEMENT OF VACANCIES: HANDY MAN & BY-LAW ENFORCEMENT OFFICERS	R135 360.00
1838	NMI TOYOTA HINO MIDDELBURG	SERVICE AND MAINTENANCE OF A CAR - FRM 418 MP	R5 376.76
		<b>TOTAL</b>	<b>R13 077 547.03</b>

**6, Deviations: None**

**7, Expenditure on Local Service Providers**

Expenditure local Service Providers in terms of PPR 2022 during the month amounts to **R4 381 234.85** which makes a percentage of 34%.

**Expenditure on Local Co-Operatives**

Expenditure local Service Providers in terms of PPR2022 during the month amount to **R 0**

**8, Recommendation**

That the SCM Report for the month of August 2025 in terms of the Supply Chain Management Policy be noted.