



# Department of Finance

## Supply Chain Management

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

#### Report: Manager: Supply Chain Management

#### 1. Purpose

To provide a report on tenders awarded and orders issued by the Municipality in December 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 December 2025:

##### 3.1 Quotations Awarded:

Ref No	Description of service	Appointed service provider	Appointment amount	Date of Appointment
2176	Supply and delivery of food parcels for the Office of the EM	Bongani bonkosi trading	R 197 800.00 (All Incl)	12 December 2025
2186	Design, Printing and delivery of diaries	Ofithile trading	R 237 650 (All Incl)	12 December 2025
2156	Supply and delivery of household refuse bins	Mcpour services	R 255 300.00 (All Incl)	09 December 2025
2155	Supply and delivery of household refuse bins	Slwane projects and consulting	R 259 000.00 (All Incl)	09 December 2025

### 3.2 Tenders Awarded:

Ref No	Description of service	Appointed service provider	Appointment amount	Closing Date	Date of Appointment
ALMT01/2025	Construction of a 5ML reservoir at Silobela, extension 5.	Bumbelihle holdings	R30 448 184 (All Incl)	06 October 2025 @ 12	18 December 2025
ALMT02/2025	Upgrading of Manzana wastewater treatment works.	Jacques Gininda Construction	R40 974 980 (All Incl)	06 October 2025 @ 12	18 December 2025
ALMT08/2025	Provision of Armed and Unarmed Grade C Security Services for 36 Months	TNI security and protection services	R135 039 026 (All Incl)	07 November 2025 @ 12	18 December 2025

### 3.3 Proposals Awarded: None

### 4. Tenders Advertised: None

## 5. Orders

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

ORDER NUMBER	NAME OF SERVICE PROVIDER	DESCRIPTION	AMOUNT
2116	KALINCOR HOLDINGS	SUPPLY AND DELIVERY OF 76MMX76MM THERMAL PAPER ROLLS	R28 108.20
2117	DINIVA HOLDINGS	PROVISION OF BREAKFAST FOR A LAW ENFORCEMENT JOINT OPERATION	R5 500.00
2118	DINIVA HOLDINGS	PROVISION OF LUNCH FOR A COMMUNITY MEN FORUM LAUNCH	R4 500.00
2119	DINIVA HOLDINGS	PROVISION OF LUNCH FOR 60 PEOPLE FOR A LESTEMA PROGRAM	R9 000.00
2120	DANA AGENCY	ACCOMMODATION FOR EM MAGUBANE MP - MBOMBELA	R2 002.00
2121	DANA AGENCY	ACCOMMODATION FOR EM MAGUBANE MP - DURBAN	R18 447.00
2123	DANA AGENCY	ACCOMMODATION FOR SKHAKHANE I - CENTURION	R1 870.00
2124	DANA AGENCY	ACCOMMODATION FOR SIDU L – DURBAN	R7 612.00
2126	DANA AGENCY	ACCOMMODATION FOR THELA B - M FOR ATTENDING LOCAL GOVERNMENT INDABA -	R3 740.00
2127	DANA AGENCY	ACCOMMODATION FOR MR. THABETHE M (MUNICIPAL MANAGER) – DURBAN	R11 855.02
2128	DANA AGENCY	ACCOMMODATION FOR GINANDA S; MKHWANAZI H AND THOMO NG – DURBAN	R16 137.00
2136	BB TRUCK MIDDELBURG	KJS 178 MP SERVICE	R6 881.04
2137	AFGRI EQUIPMENT	SERVICE OF A TRACTOR - KFH 289 MP	R12 387.25
2138	DANA AGENCY	ACCOMMODATION FOR FINANCE DELEGATES ATENDING GRAP – PRETORIA	R41 565.00
2139	DANA AGENCY	ACCOMMODATION FOR THELA B - SECUNDA	R1 766.00
2140	DANA AGENCY	ACCOMMODATION FOR FINANCE DELEGATES FOR ATTENDING GRAP TRAINING	R17 930.00
2141	DANA AGENCY	ACCOMMODATION FOR CLLR SIDU FOR ATTENDING SALGA PROVINCIAL MEMBER'S ASSEMBLY.	R2 948.00
2142	DANA AGENCY	ACCOMMODATION FOR HON. MAGUBANE MP FOR ATTENDING LOCAL GOVERNMENT SUMM @ MIDRAND	R13 057.00
2143	DANA AGENCY	ACCOMMODATION FOR MADODA S AND HLEZA M - RUSTERNBURG SAMWA MEETING	R7 172.00
2144	DANA AGENCY	ACCOMMODATION FOR MKHWANAZI H; MBULI TG AND THOMO NG – SECUNDA	R8 844.00
2146	DALLAS	SUPPLY AND DELIVERY OF WATER MATERIALS	R551 277.00
2147	IZINYOSI TRADING	REPAIRS AND MAINTENANCE OF BURNT FARMLINE MV CONDUCTOR NETWORK	R40 422.50
2149	IZINYOSI TRADING	STANDARD BANK 4 CORE UNDERGROUND CABLE AND OVERHEAD LINE NETWORK REPAIRS	R286 521.35
2150	IZINYOSI TRADING	REPAIR OF FALLEN OVERHEAD BUNDLE CABLE NETWORK	R15 651.50
2151	DANA AGENCY	ACCOMMODATION FOR MBOKANE S AND WANE S - IIA CONFERENCE	R7 006.40

2153	YBS PROJECTS	REPAIR OF THE 125/5 WKLN KSB PUMP 132KW FOR EKULINDENI	R248 631.09
2154	YBS PROJECTS	REPAIR OF A 100/9 WKLN KSB PUMP FOR DUNDONALD BOOSTER	R239 087.47
2159	PILISANENG	MAINTENANCE OF SERVER; CISCO SWITCHES - CEMENTRY SYSTEM	R800 420.70
2160	VOLT VERSE TECHNOLOGIES	REPAIRS AND MAINTENANCE OF SUBMISSABLE PUMP AT EESTEHOEK	R116 380.00
2161	VOLT VERSE TECHNOLOGIES	REPAIRS AND MAINTENANCE OF PUMPS AND MOTORS - SUBMERSIBLE PUMP AT MKHW RIVER	R122 130.00
2162	AYOS EVENT MANAGEMENT	PROVISION OF LUNCH FOR THE COMMUNITY SAFETY AND TRANSPORT FORUM MEETING	R16 200.00
2163	ABEDCON PROJECTS	SUPPLY AND DELIVERY OF ELECTRICAL MATERIALS	R846 630.46
2167	BENZE CONSTRUCTION	SUPPLY AND DELIVERY OF BOREHOLES PUMPS AND MOTORS	R523 089.00
2168	BENZE CONSTRUCTION	REPAIRS AND MAINTENANCE OF PUMPS AND MOTORS- MAGONGO BOOSTER	R774 301.90
2169	MNCANGCO HOLDINGS	500ML STILL WATER FOR THE MAYORAL IMBIZO AT NHLAZATSHE 4	R6 750.00
2170	AYOS EVENT MANAGEMENT	DECORATION FOR MAYORAL IMBIZO AT NHLAZATSHE 4	R17 000.00
2171	EMPIRE OF LOVE	4 STANDARD TOILETS 2 VIP TOILETS FOR MAYORAL IMBIZO	R16 000.00
2172	MDE MERIC PROJECTS	HIRING OF TENT FOR THE MAYORAL IMBIZO AT NHLAZATSHE 4	R29 000.00
2173	EMBOIODERY CORPORATE	SUPPLY AND DELIVERY OF PPE	R195 142.00
2178	TREASURE CHEST ENTERPRISE	SUPPLY AND DELIVERY OF CAR WAS MATERIALS LAPTOP AND ROUTER – CO OP SUPPORT	R29 126.30
2179	LAZLO HOLDING	SUPPLY AND DELIEVRY OF HOVERS RAKES HOES AND FORKS CO-OP SUPPORT	R29 997.92
2180	NCUBEKO PROJECTS	SUPPLY AND DELIVERY OF CAR WAS MATERIALS WASHING MACHINE IRON CO-OP SUPPORT	R27 135.40
2181	MECHELEC CONSTRUCTION PROJECTS	SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF CHEMICAL DOSING PUMPS FOR EKULINDENI	R508 210.00
2183	DAY ONE TEAM CONSORTIUM	SUPPLY AND DELIVERY OF DISASTER RELATED ITEMS	R721 500.00
2187	TEMAZULU HOLDING	SUPPLY AND DELIVERY OF SPINACH; TOMATOES; GREEN PAPERS; ONIONS AND BEETROOT SEEDS 200 EACH TRAY CO-OP SUPORT	R29 835.00
2188	IMN DESIGNS	SUPPLY AND DELIVERY OF STEAL FOLDABLE TABLES CO-OP SUPPORT	R29 850.00
2189	BOHLUBI	SUPPLY AND DELIVERY OF 3*10 KG FLOUR; 10KG SUGAR; 500G RAMA; BAKING POWDER; EGGS AND VANILA E CO-OP SUPPORT	R6 015.00
2190	KYP CONSTRUCTION AND PROJECT	PROVISION OF BREAKFAST FOR 100 PEOPLE FOR THE MAYORAL IMBIZO	R12 500.00
2191	BB TRUCK MIDDELBURG	REPAIRS AND MAINTANANCE - KCR 008 MP	R6 636.66
2192	NKOSIFIQUE	REPAIRS AND MAINTANANCE- KGR 126 MP	R31 300.00
2193	DANA AGENCY	ACCOMODATION FOR MAGUBANE M.P AT THE CAPITAL MBOMBELA	R3 872.00



2194	DANA AGENCY	ACCOMODATION FOR SIDU L. L	R1 870.00
2195	MABCHEM	SUPPLY AND DELIVERY OF CHLORINE TABLETS	R103 500.00
2196	MABCHEM	SUPPLY AND DELIVERY OF HTHH CHIPS WATER CHEMICALS	R396 750.00
2197	MABCHEM	SUPPLY AND DELIVERY OF FLOCC U500	R1 681 875.00
2198	MABCHEM	SUPPLY AND DELIVERY OF CHLORINE	R465 750.00
2199	SIPHO HUBERT SIBANYONI	CATERING FOR THE MAYORAL IMBIZO AT NHLAZATSHE 4	R18 000.00
		<b>TOTAL</b>	<b>R9 176 686.16</b>

**6. Deviations: None**

**7. Expenditure on Local Service Providers**

Expenditure local Service Providers in terms of PPR 2022 during the month amounts to **R2 440 958.28** which makes a percentage of 23%.

**Expenditure on Local Co-Operatives**

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

**8. Recommendation**

1. The SCM Report for the month of December 2025 in terms of the Supply Chain Management Policy be noted.