



# Department of Finance

## Supply Chain Management

### DEPARTMENT OF FINANCE: SUPPLY CHAIN MANAGEMENT REPORT FOR FEBRUARY 2026

#### Report: Manager: Supply Chain Management

#### 1. Purpose

To provide a report on tenders awarded and orders issued by the Municipality in February 2026, 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 February 2026:

##### 3.1 Quotations Awarded:

Ref No	Description of service	Appointed service provider	Appointment amount	Date of Appointment
002248	LAZLO HOLDING	SUPPLY AN DELIVERY OF TROPHIES AND CERTIFICATES FOR MATRIC EXCELLENCE	R86 006.20	03 February 2026

##### 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 February 2026 in terms of the Supply Chain Management Policy, and some were received:

ORDER NUMBER	NAME OF SERVICE PROVIDER	DESCRIPTION	AMOUNT
002244	BRANCH: WESTVAAL VW MBOMBELA	VEHICLE SERVICE LDW 007 MP	R3 828.24
002245	TREASURE CHEST ENTERPRISE	SUPPLY AND DELIVERY OF BABY HAMPERS FOR DONATION	R29 853.36
002246	ISUZU MIDDELBURG	REPLACEMENT OF BREAK-PADS FOR FIRE BAKKIE - KTZ 026 MP	R8 573.85
002247	DYNAMIC DUO CONSULTING AND PR	PUBLIC NOTICE: ADOPTION OF 2024/25 ANNUAL REPORT	R64 260.00
002248	LAZLO HOLDING	SUPPLY AN DELIVERY OF TROPHIES AND CERTIFICATES FOR MATRIC EXCELLENCE	R86 006.20
002250	LONGENAKUVALIWE TRADING ENTERP	VIP LUNCH FOR GRADE 12 AWARDS CEREMONY AT CAROILINA	R24 300.00
002251	KWAGAGAZA TRADING	DECORATION WITH MUNICIPAL COLOURS; TABLE AND CHAIR COVERS AND RED CARP	R13 100.00
002252	ESIBAYENI EMPIRE	VIP LUNCH FOR STAKEHOLDERS MEETING AT CAROILINA	R16 200.00
002253	SNENE TRADING	HIRING OF YELLOW PLNT: WATER TANKER TLB AND LOWBED	R218 500.00
002254	MPILA MCEBO HOLDINGS	HIRIN OF TLB FOR 60 DAYS – BADPLAAS	R386 400.00
002255	YBS PROJECTS	REPAIRS AND MAINTENANCE OF PUMPS AND MOTORS-DUNDONALD BOOSTER	R276 997.10
002256	BENZE CONSTRUCTION	REPAIRS AND MAINTENANCE OF PUMPS AND MOTORS-SUPPLY NEW SUBMISSEBLE PU AND MOTOR FOR PAVKAGED PLANT TEESPRUIT	R298 712.50
002257	VOLT VERSE TECHNOLOGIES	REPAIRS AN MAINTENANCE OF PUMPS AND MOTORS-UPGRADING OF THE CAROLINA PLANT	R64 400.00
002258	VOLT VERSE TECHNOLOGIES	REPAIRS AND MAINTENANCE OF PUMPS AND MOTORS-SUBMERSIBLE SEWER PUMP MKHWANAZI RIVER	R46 414.00
002259	VOLT VERSE TECHNOLOGIES	REPAIRS AND MAINTENANCE OF PUMPS AND MOTORS-REFURBISHMENT OF STAGE PUMPS	R445 050.00
002260	NKOSIFIQUE	SUPPLY AND DELIVERY OF BATTERIES -696 - KJS 168 MP	R13 220.00
002261	NKOSIFIQUE	SUPPLY AND DELIVERY OF PROPSHAFT - KJS 178 MP	R63 700.00
002262	M N KHOTA	SUPPLY AND DELIVERY OF 2PLY TOILET PAPERS	R29 000.00
002263	DANA AGENCY	ACCOMMODATION FOR DLAMINI Z FOR ATTENDING PAY DAY TRAINING @ PRETORIA	R8 743.87
002264	DALLAS	SUPPLY AND DELIVERY OF WATER MATERIALS	R862 000.00
002266	KUTAMA ENGINEERING	REFRGERANT RECHARGE R410A	R51 112.61
002267	THWALAMAHLOBO	WATER TANK :TYRES REPLACE SIZE 315/80/R22.5	R17 320.00
002268	THULUNGABATSHELI TRADING	VIP LUNCH FOR MAYOR'S STAKEHOLDERS MEETING AT MPULUZI	R15 000.00

002269	ISUZU MIDDELBURG	SERVICE AND MAINTENANCE OF A COMPACTOR TRUCK - KSY 892 MP.	R67 092.32
002270	DANA AGENCY	ACCOMMODATION FOR SIPO L FOR ATTENDING SWL LEKGOTLA	R2 002.00
002271	ZLS CONSTRUCTION AND TRADING	SUPPLY AND DELIVERY OF 6 TYRES (FRONT & REAR) FOR A GRADER - LGH 987 M	R125 971.00
002274	MSEBENDZI TRADING	SUPPLY AND DELIVERY OF ELECTRICAL MATERIALS	R691 840.00
002275	ABEDCON PROJECTS	SUPPLY AND DELIEVRY OF ELECTRICAL MATERIALS	R580 433.19
002276	THE LIGHT AND THE STARS	SUPPLY AND DELIVERY OF WATER MATERIALS	R888 360.00
002277	YBS PROJECTS	REPAIRS AND MAINTENANCE OF PUMPS AND MOTORS-NKOMAZI RAW WATER	R152 226.21
002278	DANA AGENCY	ACCOMMODATION FOR MBULI TS;HLATSHWAYO PT;MKHWANAZI H FOR ATTENDING SWC	R12 012.10
002279	DANA AGENCY	ACCOMMODATION FOR ES DLAMINI AND JT MATHEBULA - FOR ATTENDING SWC LEK	R8 008.00
002281	DANA AGENCY	ACCOMMODATION FOR GININDA SV AND MKHWANAZI H - FOR ATTENDING MPSF WORK	R3 570.00
002282	LL CONCEPTS	PUBLIC HEARING NOTICE 2024/25 ANNUAL REPORT PLACEMENT	R19 295.01
002283	ZEMANTIMANDZE TRADING ENTERPRI	CATERING OF MPAC PUBLIC HEARING IN CAROLINA	R14 850.00
002285	DANA AGENCY	ACCOMMODATION FOR MKHWANAZI H FOR ATTENDING PEC MEETING - MBOMBELA	R2 029.50
002286	DANA AGENCY	FLIGHTS TICKETS FOR THABETHE NP & ZWANE S – QHEBEHA	R21 218.28
002287	L AND M TECHNOLOGIES (PTY)LTD	SUPPLY AND DELIVERY OF CARTRIDGES	R121 784.03
002290	SKANYISO GENERAL TRADING (PTY)	CATERING FOR PUBLIC HEARING AT TJAKASTAD	R14 850.00
002291	DINIVA HOLDINGS	CATERING FOR THE PROVINCIAL TREASURY MEETING	R1 800.00
002292	ERMELO TOYOTA	SERVICE AND REPLACEMENT OF REAR SHACKLE BUSHE AND BLOWN GLOBES ;WHEEL	R10 154.70
002293	ERMELO TOYOTA	SERVICE TOYOTA KJC708MP WHEEL ALIGMENT	R10 666.30
002294	UMSHINIWAM TRADING ENTERPRISE	CATERING SERVICES FOR LOCAL AID COUNCIL MEETING AND OUTREACH	R30 000.00
002295	THULUNGABATSHALI TRADING	CATERING FOR THE LAC MEETING	R12 000.00
002297	VERSION 1 HOLDINGS	TYRE REPLACEMENT FOR KZW970MP SIZE 205/70 R15	R10 720.00
002299	THWALAMAHLOBO	BACK TYRE REPLACE FOR A WATER TANK TRUCK KJS 157 MP	R34 640.00
002300	CINSILE TRADING ENTERPRISE	TENT HIRE FOR LAC	R28 050.00
002301	ONENTOZAKHE	HIRING OF CHEMICAL TOILETS FOR LAC	R11 500.00
002302	DANA AGENCY	ACCOMMODATION FOR NKOSI E;NHLABATHI N;DLAMINI Z;MAMBA A;MARWANE K;NKOS	R20 570.00
		<b>TOTAL</b>	<b>R5 938 334.37</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 207 306.75** which makes a percentage of 37%.

**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 February 2026 in terms of the Supply Chain Management Policy be noted.

