



## Department of Finance

### Supply Chain Management

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

**Report: Manager: Supply Chain Management**

#### 1. Purpose

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

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

ORDER NUMBER	NAME OF SERVICE PROVIDER	DESCRIPTION	AMOUNT
2200	MHAYISE SIGNATURES	DECORATION - FRONT DRIPING; CHAIR AND TABLE COVERS FOR A MEMORIAL SERVICE	R20 080.00
2201	THULUNGABATSHALI TRADING	LUNCH FOR FAMILIES AT MAYFLOWER MEMORIAL SERVICE.	R19 500.00
2202	DANA AGENCY	ACCOMMODATION FOR MBOKANE S AND ZWANE S FOR ATTENDING IIA CONFERENCE	R7 066.40
2203	TEMATHOMBENI TRADING	REPAIRS AND MAINTENANCE OF CAROLINA TRAFFIC LIGHTS (ALL 6 )	R28 985.00
2204	DANA AGENCY	ACCOMODATION FOR MATHEBULA J.T	R1 870.00
2205	THWALAMAHLOBO	REPAIRS AND MAINTANANCE - FDT 356 MP	R17 980.00
2206	ZLS CONSTRUCTION AND TRADING	SUPPLY AND DELIVERY OF 2 TYRES - KJC 708 MP	R7 314.00
2207	DYNAMIC DUO CONSULTING AND PR	ADVERT: PLACEMENT OF VACANCIES- DIRECTOR PLANNING AND ECONOMIC DEVELOP	R98 600.00
2208	DYNAMIC DUO CONSULTING AND PR	PLACEMENT OF PUBLIC NOTICE: FESTIVE SEASON OFFICE CLOSURE DECEMBER 202	R73 440.00
2209	BUHLE BAJEHOVA TRADING	BREAK-FAST FOR MANCOM MEETING	R11 730.00
2211	DYNAMIC DUO CONSULTING AND PR	ADVERTISING TRAILER- 1 @ R 35 000; PLACEMENT OF DIGITAL ADVERTISING B IN CAROLINA- 1; PLACEMENT OF EXECUTIVE MAYO'RS CHRISTMAS MES 2 STRETEGIC POSITIONS.	R223 000.00
2212	DANA AGENCY	ACCOMMODATION FOR B NKOSI AND MBOKANE L FOR ATTENDING MUNSOFT TRAINING	R16 320.00
2213	DANA AGENCY	ACCOMMODATION FOR MAGUBANE MP AND XABA M AND MAZIBUKO MZ FOR ATTENDIN SALGA PROVINCIAL MEMBER'S ASSEMBLY.	R4 697.00
2214	DANA AGENCY	ACCOMMODATION FOR THELA B AND SHABANGU F FOR ATTENDING ASSESSMENT @ MI	R3 817.00
2215	DANA AGENCY	ACCOMMODATION FOR SIBIYA D FOR ATTENDING MEPF MEETING - KEMPTON PARK	R1 849.87
2217	FININIZA TRADING CC	SUPPLY AND DELIVERY OF ROAD MARKING PAINTS	R242 500.00

2218	IMISEBE ENGINEERING TECHNOLOGY	MANUFACTURING, INSTALLATION OF HIGHMAST LIGHT DOORS AND BEAUTIFICATION OF STRATEGIC POSITIONS IN THE TOWNS OF MANZANA AND CAROLINA FOR THE FESTIVE SEASON PERIOD	R507 050.81
2219	BRANCH: WESTVAAL VW MBOMBELA	SERVICE OF TRAFFIC CAR - KRY 020 MP	R6 043.37
2220	BRANCH: WESTVAAL VW MBOMBELA	SERVICE OF TRAFFIC CAR - KRY 025 MP	R4 525.37
2222	VERSION 1 HOLDINGS	UD COMPACTOR TRUCK KHX789MP	R34 640.00
2223	ERMELO VOLKSWAGEN	SERVICE AND MAINTENANCE OF TRAFFIC CAR -KRY028MP	R3 824.44
2224	INDLUKULU AUTO	STEERING PUMP	R37 317.50
2225	THWALAMAHLOBO	WATER TANK TYPES	R19 128.00
2226	SAMKELUKWAZI	BREAK-FAST FOR TECHNICAL SERVICE STRATEGIC PLANNING	R23 750.00
2227	ESIBAYENI EMPIRE	SUPPLY AND DELIVERY OF 500ML STILL WATER	R1 500.00
2228	ZLS CONSTRUCTION AND TRADING	SUPPLY AND DELIVERY OF TYRES - KHX 365 MP	R22 586.00
2230	BB TRUCK MIDDELBURG	REPAIRS AND MAINTENANCE OF KGR 126 MP	R97 935.06
2231	GIJIMA HOLDINGS	COMPETENCE ASSESSMENT: DIRECTOR TECHNICAL	R14 400.00
2233	IZINYOSI TRADING	MAINTENANCE OF TRANSITION JOINT ON MARK STREET CABLE FAULT	R60 587.75
2234	IZINYOSI TRADING	MAINTENANCE OF HT XLPE CABLE AND CABLE INSTALLATION AT PEARCE STREE	R322 488.75
2235	DANA AGENCY	ACCOMMODATION FOR FINANCE MANAGERS: GININDA;REANAME & MALAZA – MIDRAN	R17 704.50
2236	DANA AGENCY	ACCOMMODATION FOR S MALAZA AND C DLAMINI - GRANSKOP	R8 008.00
2237	DANA AGENCY	ACCOMMODATION FOR PMS DELEGATES - TECHNICAL STRATEGIC PLANNING SESSION	R5 566.00
2238	ERMELO VOLKSWAGEN	SERVICE OF TRAFFIC CAR - KRY 023 MP	R6 245.77
2239	MABCHEM	SUPPLY AND DELIVERY OF CHLORINE TABLETS	R103 500.00
2240	MABCHEM	SUPPLY AND DELIVERY OF CHLORINE	R465 750.00
2241	MABCHEM	SUPPLY AND DELIVERY HTH GRANULES	R396 750.00
2242	MABCHEM	SUPPLY AND DELIVERY OF FLOCC U3500	R1 681 875.00
		<b>TOTAL</b>	<b>R4 619 925.59</b>

**6. Deviations: None**

**7. Expenditure on Local Service Providers**

Expenditure local Service Providers in terms of PPR 2022 during the month amounts to **R207 193.00** which makes a percentage of 4%.

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

