



Department of Finance

Supply Chain Management

DEPARTMENT OF FINANCE: SUPPLY CHAIN MANAGEMENT REPORT FOR JULY 2025

Report: Manager: Supply Chain Management

1. Purpose

To provide a report of tenders and orders awarded and issued by the Municipality in July 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 July 2025:

3.1 Quotations Awarded: None

3.2 Tenders Awarded:

TENDER REF.	NAME OF SERVICE PROVIDER	DESCRIPTION	APPOINTMENT AMOUNT	APPOINTMENT DATE
ALMT29/2024	Shomang brokers	Provision of Short-Term Insurance for 36 months	R1 985 400.55 Annually	26 July 2025
ALMT30/2024	Elangeni Consulting Services	Provision of Data Internet for a period of 36 months	R 3 340 576.22 All Incl	26 July 2025

3.3 Proposals Awarded: None

4. Tenders Advertised: None

5. Orders

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

ORDER NUMBER	NAME OF SERVICE PROVIDER	DESCRIPTION	AMOUNT
1785	ERMELO VOLKSWAGEN	SERVICE AND MAINTENTANCE OF TRAFFIC CAR - KRY 025 MP.	R3 102.24
1786	ERMELO VW	SERVICE AND MAINTENANCE OF TRAFFIC CAR - KRY 023	R7 088.14

1787	MABCHEM	SUPPLY AND DELIVERY OF FLOCC U3500	R1 552 500.00
1788	MABCHEM	SUPPLY AND DELIVERY OF SODIUM HYPO AND CHLORINE TABLET	R184 000.00
1793	CASNAN CIVILS	REPAIRS AND MAINTENANCE OF EESTERHOEK RAW PUMP	R249 550.00
1794	YBS PROJECTS	SUPPLY AND INSTALL; TEST SUBMERSIBLE PUMP FOR METHULA RAW WATER	R596 975.06
1798	BENZE CONSTRUCTION	SUPPLY AND INSTALL NEW PUMP: EESTERHOEK RAW PUMP	R493 706.50
1800	DYNAMIC DUO CONSULTING AND PR	PLACEMENT OF THE ADOPTION OF SIGNED PERFORMANCE AGREEMENT	R127 500.00
1801	MAMANDILE TRADING AND PROJECTS	HIRING OF CHAIRS FOR MAYORAL IMBIZO-CAROLINA	R6 000.00
1802	LONGENAKUVALIWE TRADING ENTERP	CATERING SERVICES FOR THE MAYORAL IMBIZO-CAROLINA	R12 000.00
1803	ESIBAYENI EMPIRE	CATERING SERVICES FOR MAYORAL IMBIZO-CAROLINA	R12 000.00
1804	ZEMANTIMANDZE TRADING ENTERPRI	CATERING SERVICES FOR MAYORAL IMBIZO-CAROLINA	R12 000.00
1805	NTOMBIZAMALAMBU LE	CATERING SE RVICES FOR MAYORAL IMBIZO-CAROLINA	R19 500.00
1806	SIMOLESIHLE HOLDINGS	CATERING SERVICES FOR MAYORAL IMBIZO-CAROLINA	R12 000.00
1807	LUTHNOSA	SUPPLY AND DELIVERY OF 500ML BOTTLED WATER FOR MAYORAL IMBIZO AT CAROLINA.	R8 500.00
1808	THE NKWAPANE CONSTRUCTION	HIRING OF PA SYSTEM WITH WIRELESS MICS FOR MAYORAL IMBIZO – CAROLINA	R6 000.00
1809	MAKORO CARRIERS	HIRING OF MAQUEEE 9M X 18M FOR MAYORAL IMBIZO.	R29 704.50
1810	FORECAST TRADING ENTERPRISE	CATERING SERVICE - MASS LUNCH FOR IMBIZO AT CAROLINA	R13 800.00
1812	NKOSIFIQUE	REPAIRS AND MAINTANANCE OF EQUIPMENT-KHX788MP	R97 950.00
1813	FORECAST TRADING ENTERPRISE	MASS LUNCH FOR MAYORAL IMBIZO AT CAROLINA	R12 000.00
1814	DYNAMIC DUO CONSULTING AND PR	PLACEMENT OF PUPLIC NOTICE: FIRE FIGHTER POSTS	R69 500.00
1815	NCUBEKO PROJECTS	PAINTS AND BRUSHERS FOR THE PUBLIC PARTICIPATION PROGRAM FOR THE MANDE	R21 100.00
1816	DYNAMIC DUO CONSULTING AND PR	PLACEMENT OF VACANCIES: FIRE FIGHTER POSTS	R89 280.00
1817	NCUBEKO PROJECTS	CATERING FOR THE SAMRA GAMES	R28 500.00
1818	BUHLE DM HOLDINGS	500ML STILL WATER	R4 500.00
1819	SAMKELUKWAZI	22-SEATER FROM BADPLAAS VIA CAROLINA TO ERMELO FOR 2 DAYS	R26 400.00
1820	PRODUCTIVE SD TRADING	2 22-SEATER BUS FROM CAROLINA TO ERMELO FOR 2 DAYS	R26 400.00
1821	EMAHLANTI HOLDINGS	22-SEATER BUS FROM EKULINDENI VIA CAROLINA TO ERMELO FOR 2 DAYS	R29 000.00

1822	SAMKELUKWAZI	VIP LUNCH FOR THE LAUNCH OF WIDOW'S FORUM AT NHLAZATSHE 4	R18 750.00
1823	SAMHLELELA TRADING	VIP LUNCH FOR THE LAUNCH OF WIDOW'S FORUM AT NHLAZATSHE 4	R18 750.00
1824	AYOS EVENT MANAGEMENT	DECORATION (FRONT DRIPPING) FOR THE LAUNCH OF WIDOW'S FORUM AT NHLAZAT CHAIR COVERS	R8 500.00
1825	CINSILE TRADING ENTERPRISE	1X22 SEATER BUS FROM DIEPDALE; SIDE; NGODLOMEZI FERNIE& MAYFLOWER TO NHL 1X22 SEATER BUS FROM MAYFLOWER; GATE; NTABABOVU & DUNDONALD TO NHLAZAT 1X22 SEATER BUS FROM BETTYSGOED; SHABALALA; SLOVO & GLENMORE TO NHLAZATS	R26 100.00
1826	MOVING STONE	1X22 SEATER BUS FROM EKULINDENI; STEYNDOP; MOIPLAAS & ARUMBURG TO NHLAZA 1X22 SEATER BUS FROM OSHOEK; HARTEBESKOP; LOCHIEL & THE BROOK TO NHLAZ 1X22 SEATER BUS FROM ELUKWATINI; JULIUS MKHONTO NHLAZATSHE 1 & 3 TO NHL	R23 000.00
1827	PRODUCTIVE SD TRADING	1X 22-SEATER BUS FROM CAROLINA; SILOBELA; ONBEKENT TO NHLAZATSHE 4 1X22 SEATER BUS FROM EMANZANA;MANTJOLO;MALAHLEKA & MBEJEKA TO NHLAZATS	R22 000.00
1828	ZANCOL TECHNOLOGIES	SUPPLY AND DELIVERY OF 500ML BOTTLED WATER FOR THE LAUCH OF WIDOW'S FO	R3 750.00
1829	BB TRUCK MIDDELBURG	SERVICE AND MAINTENANCE OF A WATER TANK TRUCK - KGR 126 MP	R82 173.12
1830	IGUGULANOKWAZI87 TRADING AND P	VIP LUNCH FOR MANDELA DAY AT DIEPDALE	R15 000.00
1831	ERMELO VOLKSWAGEN	SERVICE OF SPEAKER'S CAR - KCR 492 MP	R3 433.44
1833	DANA AGENCY	ACCOMODATION FOR SKHOSANA S.J AND MGAYI E.M	R12 362.40
1834	DOT COM PRINTERS AND STATIONER	SUPPLY AND DELIVERY OF RESIDENTIAL ADRESS BOOKS	R29 888.50
1835	DANA AGENCY	ACCOMODATION FOR MOTLOUNG L.T AND THOMO M.E FOR ATTENDING (AFCFTA) CON SANDTON	R6 732.00
1836	DANA AGENCY	ACCOMODATION FOR SEKGOBELA M; FOR ATTENDING PUBLIC SECTOR FINANCE SEMI	R6 423.99
1837	DANA AGENCY	FULL DAY CONFERENCE PACKAGE FOR 25 DELEGATES-TOP MAN YEAR END REPORTING	R6 050.00
	TOTAL		R4 033 469.89

6, Deviations: None

7, Expenditure on Local Service Providers

Expenditure local Service Providers in terms of PPR 2022 during the month amounts to **R543 093.00** which makes a percentage of 14%.

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 July 2025 in terms of the Supply Chain Management Policy be noted.

