



# Department of Finance

## Supply Chain Management

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

**Report: Manager: Supply Chain Management**

#### 1. Purpose

To provide a report on tenders awarded and orders issued by the Municipality in November 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 November 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 November 2025 in terms of the Supply Chain Management Policy, and some were received:

ORDER NUMBER	NAME OF SERVICE PROVIDER	DESCRIPTION	AMOUNT
2066	BB TRUCK MIDDELBURG	REPAIRS AND MAINTANACE-KJS157MP	83 971.00
2067	ISUZU MIDDELBURG	REPAIRS AND MAINTANANCE-KSY892MP	23 971.15
2069	MATUPUNUKA ICT	SUPPLY DELIVERY; INSTALLATION AND COMMISIONING OF SPAM TITAN (EMAIL F SYSTEM) FOR 300 USERS FOR 12 MONTHS	550 350.00
2070	PILISANENG	INSTALLATION OF CAMERAS AT CAROLINA AND EKULINDENI	721 570.18
2073	IZINYOSI TRADING	REPAIR CHOPPED POLES; CABLE FAULT AT SILOBELA NEXT TO STADIUM	169 832.00
2074	DANA AGENCY	ACCOMODATION; FLIGHT AND CAR HIRE FOR ZWANE JS AND THABETHE NP	21 584.27
2075	DANA AGENCY	ACCOMODATION FOR MR MAGUBANE M.P AT CAPITAL-NELSPRUIT	2 983.87
2076	DANA AGENCY	ACCOMODATION FOR THABETHE NP AT TSOGO SUN THE RIDGE	1 558.87
2077	DANA AGENCY	ACCOMODATION FOR NKAMBULE S; MTHEMBU T; MBOKANE L; GININDA AND NKOSI B	44 825.00
2078	DANA AGENCY	ACCOMODATION FOR FINANCE AT DURBAN-NKOSI J; DLAMINI Z;MADINANE N AND	139 140.29
2079	DANA AGENCY	ACCOMODATION FOR VAN NIEKERK B AT MIDRAND PROTEA	5 917.14
2080	ERMELO TOYOTA	REPAIR AND MAINTANANCE- KJC 631 MP	35 053.50
2082	LILUNGELO GENERAL TRADING CC		29 500.00
2083	ERMELO VOLKSWAGEN	REPAIRS AND MAINTANANCE-KRY 022 MP	2 196.50
2084	ERMELO TOYOTA	REPAIRS AND MAINTANANCE - KJC 689 MP	12 888.80
2085	THE LIGHT AND THE STARS	SUPPLY AND DELIVERY OF WATER M ATERIALS	730 230.00
2086	MABCHEM	SUPPLY AND DELIVERY OF FLOCC U3800	1 681 875.00
2087	MABCHEM	SUPPLY AND DELIVERY OF CHLORINE	414 000.00
2088	MABCHEM	SUPPLY AND DELIVERY OF CHLORINE TABLETS	103 500.00
2089	MABCHEM	SUPPLY AND DELIVERY OF HTH CHIPS OF GRANULES	396 750.00

2090	BAKITSI TRADING	SUPPLY AND DELIVERY OF 1000*500ML STILL WATER FOR WELLNESS	15 000.00
2091	OPEN SERVICE CONSULTANTS	CATERING FOR 150 PEOPLE ATTENDING WELLNESS	22 500.00
2092	NOSETHA GUBHE TRADING	CATERING FOR 200 PEOPLE ATTENDING WELLNESS	30 000.00
2093	NSELLE TRADING	DECORATION FOR THE EMPLOYEE WELLNESS AT EMANZANA	29 919.00
2094	SABELASIVE TRADING AND PROJECT	MOTIVATIONAL SPEAKERS FOR THE EMPLOYEE WELLNESS EVENT	29 000.00
2095	THWALAMAHLOBO	WELLNESS LONG SERVICE CERTIFICATES	104 544.00
2096	MAXHUKAMA TRADING AND PROJECTS	CATERING FOR THE EMPLOYEE WELLNESS AT EMANZANA	30 000.00
2097	CINSILE TRADING ENTERPRISE	HIRING OF 2*22 SEATER BUS FOR WELLNESS	17 600.00
2098	PRODUCTIVE SD TRADING	HIRING OF 1*22 SEATER BUS FOR WELLNESS	8 800.00
2099	MHAYISE SIGNATURES	HIRING OF PA SYSTEM FOR EMPLOYEE WELLNESS	7 000.00
2100	MAHLALELA MCS TRADING	HIRING OF 2X 22 SEATER FROM ELUKWATINI TO EMANZANA 1X 15 SEATER FROM EKULINDENI TO EMANZANA	11 100.00
2101	EASY PLANT HIRE	BREAKFAST FOR EMPLOYEE WELLNESS	22 500.00
2103	SNENE TRADING	HIRING OF EXCAVATOR AND LOWBED TRANSPORT FOR EMPULUZI WASTE TRANSFER STATION	64 860.00
2104	OFITHILE	SUPPLY AND DELIVERY OF T SHIRTS FOR EMPLOYEE WELLNESS	439 450.00
2108	ELLIES TRADING	INSTALLATION OF INFORMATION DISPOSAL BOARDS	27 167.10
2109	MCCARTHY PROPERTIES A DIVISION	REPAIRS AND MAINTENANCE-LDW 007 MP	11 779.60
2110	SAMKELUKWAZI	CATERING FOR LAW ENFORCEMENT JOINT OPERATION	4 750.00
2111	DOT COM PRINTERS AND STATIONER	PROOF OF RESIDENTIAL ADDRESS	29 888.50
2112	DANA AGENCY	PAYMENT FOR ACCOMODATION FOR VAN NIEKERK B	5 917.14
2113	AMAROSO PROJECTS	REPAIRS AND MAINTENANCE - FRM 418 MP	44 787.90
2114	NKOSIFIQUE	REPAIRS AND MAINTENANCE FOR HPT 137 MP	126 695.20
2115	INDLUKULU AUTO	REPAIRS AND MAINTENANCE- KPW 558 MP	40 333.05
		<b>TOTAL</b>	<b>R6 295 289.06</b>

**6. Deviations: None**

**7. Expenditure on Local Service Providers**

Expenditure local Service Providers in terms of PPR 2022 during the month amounts to **R621 268.35** which makes a percentage of 9.8%.

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

