



Department of Finance

Supply Chain Management

DEPARTMENT OF FINANCE: SUPPLY CHAIN MANAGEMENT REPORT FOR OCTOBER 2025

Report: Manager: Supply Chain Management

1. Purpose

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

3.1 Quotations Awarded: None

3.2 Tenders Awarded: None

3.3 Proposals Awarded: None

4. Tenders Advertised:

Ref No	Description	Evaluation Criteria	Compulsory briefing	Closing Date
ALMT08/2025	Provision of Armed and Unarmed Grade C Security Services for 36 Months	Functionality, the lowest acceptable tender will determine the Preferential point system to be used: 80/20 or 90/10	14/10/2025 @ 11am SCM Boardroom	07 November 2025 @ 12

5. Orders

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

ORDER NUMBER	NAME OF SERVICE PROVIDER	DESCRIPTION	AMOUNT
2065	ERMELO VOLKSWAGEN	REPAIRS AND MAINTANANCE-KRX492MP	R13 177.85
2064	BRANCH: WESTVAAL VW MBOMBELA	REPAIRS AND MAINTANACE-LDW007MP	R14 196.75
2063	AMAROSO PROJECTS	REPAIRS AND MAINTANACE-HOLMATRO EQUIPMENT	R28 007.68
2062	NKOSIFIQUE	REPAIRS AND MAINTENANCE FOR KJB317MP	R190 892.00
2057	MAKHERENTHLA TRADING	SUPPLY AND DELIVERY OF WATER METERS	R718 750.00
2056	BENZE CONSTRUCTION	SUPPLY AND INSTALL NEW VSD PUMP PANEL AT NKOMAZI BOOSTER	R374 440.00
2054	JACQUES GININDA CONSTRUCTION	SUPPLY AND DELIVERY OF WATER MATERIALS	R1 291 400.00
2053	DANA AGENCY	PAYMENT FOR ACCOMODATION(PROTEA HOTEL)FOR KHUMALO NT&MSIBI DP@20 410.9	R20 410.98
2052	ZLS CONSTRUCTION AND TRADING	REPAIRS AND MAINTANANCE- KHX 789 MP-6 TRYES	R60 904.00
2051	DANA AGENCY	PAYMENT FOR ACCOMODATION(CITY LODGE) FOR SIBANYONI VT @R5 725.50	R5 725.50
2050	DANA AGENCY	PAYMENT FOR ACCOMODATION(CITY LODGE)FOR SV GININDA AND MKHWANAZI H@R7	R7 634.00
2049	DANA AGENCY	PAYMENT FOR ACCOMADATION(EAST LONDON) FOR MOLLY VILAKAZI @R12 913.15	R12 913.15
2048	DANA AGENCY	PAYMENT FOR ACCOMODATION(SKUKUZA) FOR NHLAPHO TM @R4969.80	R4 969.80
2047	BB TRUCK MIDDELBURG	REPAIRS AND MAINTANANCE- JXH 106 MP	R65 212.84
2046	THULUNGABATSHELI TRADING	CATERING FOR INGOMA DANCE FESTIVAL	R15 000.00
2045	M N KHOTA	SUPPLYA AND DELIVERY OF TRANSPORT LOG BOOKS	R29 000.00
2044	THWALAMAHLOBO	REPAIRS AND MAINTANANCE-KHX 366 MP- 4 TYRES	R37 108.00
2043	BB TRUCK MIDDELBURG	REPAIRS AND MAINTANANCE-KHX 788 MP	R48 921.93
2042	MPILA MCEBO HOLDINGS	REGRAVELLING OF ROADS	R921 150.00
2041	SNENE TRADING	REGRAVELLING OF ROADS	R742 900.00
2039	DEM-SAME TECHNOLOGIES AND SUPP	SUPPLY AND DELIVERY OF ELECTRICAL MATERIALS	R812 828.32
2038	ZLS CONSTRUCTION AND TRADING	REPAIRS AND MAINTANANCE-KZT 026 MP AND KCR 008 MP	R65 423.50
2037	THWALAMAHLOBO	REPAIRS AND MAINTANANCE	R19 128.00

2036	INDLUKULU AUTO	REPAIRS AND MAINTANANCE - 2 BATTERIES; MOWER AND KJC 708 MP	R7 337.00
2035	VERSION 1 HOLDINGS	REPAIRS AND MAINTANANCE- TRYES 02- JYS 762 MP	R18 320.00
2034	MATUPUNUKA ICT	RE-ESTABLISH DR SITE LINK; TESTING OF DR SITE APPLICATION	R90 000.00
2033	HLUBI TS AND MVI MS	BREAKFAST FOR INGOMA DANCE FESTIVAL	R15 975.00
2032	UMSHINIWAM TRADING ENTERPRISE	HIRING OF VIP TOILET FOR THE INGOMA DANCE FESTIVAL	R15 000.00
2030	DAY ONE TEAM CONSORTIUM	2PLY BLANKETS FOR DONATIONS- CHIEF WHIP	R89 900.00
2029	ELLIES TRADING	SERVICES OF FIRE EXTINGUISHERS	R29 320.00
2027	MECHELEC CONSTRUCTION PROJECTS	SUPPLY; DELIVER; INSTALLATION AND OMMISIONING OF CHEMICAL DOSING PUMPS EMPULUZI WTW	R234 117.00
2026	MAKORO CARRIERS	SUPPLY AND DELIVERY OF FARMING MTRIALS FOR THE SMME"S	R296 764.31
2025	Z G M CONSTRUCTION AND PROJECT	SUPPLY AND DELIVERY OF EQUIPMENT AND TOOLS FOR THE SMME'S	R257 880.60
2024	NEWS GROUP EMPIRES	EXCAVATION AND REMOVE OLD SLAPS FOUNDATION CLEARING AND CLEANING SUPPLY AND INSTALL CARPORTS	R483 000.00
2023	AYIKULE TRADING AND PROJECTS	DOUBEL DOOR VIP TOILETS MOBILE FRIDGE WHITE TENT	R297 700.00
2022	LAZLO HOLDING	BRANDED MOBILE KITCHEN	R186 951.65
2021	LAZLO HOLDING	SUPPLY AND DELIVERY OF SUPPLY AND DELIVERY OF STATIONERY@R29 735	R29 735.00
2020	KALINCOR HOLDINGS	SUPPLY AND DELIVERY OF STATIONERY R28 283.65	R28 283.65
2019	ITHEMBALIBUYILE TRADING ENTERP	HIRING OF STEEL TENT FOR INGOMA FESTIVAL DANCE AT GLENMORE	R28 000.00
2018	HLUBI TS AND MVI MS	BREKFAST	R18 150.00
2017	ERMELO TOYOTA	PAYMENT FOR REPAIRS AND MAINTENANCE OF KJC 701 MP	R10 257.60
2015	UMSHINIWAM TRADING ENTERPRISE	VIP LUNCH @ 150 BOTTLED WATER @ 15	R9 900.00
2014	ERMELO TOYOTA	REPAIRS AND MAINTENANCE OF KJC 631 MP	R3 786.64
2013	HLUBI LOMUHLE PROJECTS	LUNCH FOR 40 PEOPLE @R150 EACH	R6 000.00
2012	THULUNGABATSHELI TRADING	CATERING FOR THE LETSEMA MEETING AT MPULUZI	R6 000.00
2010	MABCHEM	SUPPLY AND DELIVERY OF CHLORINE	R414 000.00
2009	MABCHEM	SUPPLY AND DELIVERY OF HTH CHIPS OF HTH GRANULES	R396 750.00
2008	MABCHEM	SUPPLY AND DELIVERY OF FLOCC U3800	R1 552 500.00
2007	DANA AGENCY	ACCOMODATION FOR THWALA S.P-WATERFRONT GUEST HOUSE	R1 309.00

2006	DANA AGENCY	ACCOMMODATION FOR GININDA S.V AND MKHWANAZI H – MIDRAND	R4 004.00
2005	AYOS EVENT MANAGEMENT	DECORATIOPN	R10 000.00
2004	SAMKELUKWAZI	CATERING SERVICES	R16 200.00
2003	M N KHOTA	500ML BOTTLED WATER FOR AN EVENT AT ELUKWATINI HALL	R7 500.00
2002	DANA AGENCY	ACCOMMODATION FOR PETLA TT AND ZULU NT - MAKHONJWA MOUNTAN.	R3 740.00
2001	DANA AGENCY	ACCOMODATION FOR MATHEBULA J.T	R5 379.00
1999	DANA AGENCY	ACCOMMODATION FOR MOTLONG L; MHLABANE T;THSABALALA B AND THOMO M FOR BENCHMARKING EXECISE - NANDANI DAM.	R36 913.80
1998	DANA AGENCY	ACCOMODATION FOR NKOSI S- WATER DISTRIBUTION	R18 513.00
1997	INDLUKULU AUTO	REPAIRS AND MAINTANANCE-DRN 520 MP;LGH987MP AND KNN949MP/ 3 SETS OF BL	R286 343.10
1995	DANA AGENCY	ACCOMMODATION FOR 95 DELEGATES FOR ATTENDING SAMWA NATIONAL GAMES @ RUSTENBURG.	R581 526.00
1994	EMAHLANTI HOLDINGS (PTY) LTD	HIRING OF BUSES TO TRANSPORT EMPLOYEES TO RUSTER BURG SAMWA NATIONAL G 2X22-SEATER BUSES FROM CAROLINA TO RUSTENBURG.RETURN & LOCAL FOR 5 DAY 1X22-SEATER BUSE FROM EKULINDEN;CAROLINI TO RUSTENBURG.RETURN & LOCAL	R275 000.00
		TOTAL	R11 272 150.65

6. Deviations:

Ref No	Description	Appointed Service Provider	Appointment amount	Reason for deviation
RFQ01/2025	Provision of Armed and Unarmed Grade C Security Services for two Months	Zabalaza general business enterprise	R 7 314 012.65(All Incl)	Emergency

7. Expenditure on Local Service Providers

Expenditure local Service Providers in terms of PPR 2022 during the month amounts to **R5 752 125.21** which makes a percentage of 51%.

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