

## **QUARTERLY REPORT OF THE IMPLEMENTATION OF THE SUPPLY CHAIN MANAGEMENT POLICY FOR THE 2<sup>ND</sup> QUARTER OF THE 2024/2025 FINANCIAL YEAR**

### **PURPOSE**

The Local Government: Municipal Finance Management Act, No 56 of 2003, (the 'MFMA') requires the municipality to have and implement a Supply Chain Management Policy which gives effect to the provisions of Part 1 of Chapter 11 of the Act that deals with 'Supply Chain Management'.

Municipal Supply Chain Management Regulation 6(3) provide that the accounting officer must, within 10 days of the end of each quarter, submit a report on the implementation of the supply chain management policy to the Mayor of the municipality or the board of directors of the municipal entity, as the case may be.

### **4. IMPLEMENTATION OF THE SCM POLICY**

<b>ITEM NO.</b>	<b>COUNCIL ITEM REF</b>	<b>POLICY</b>	<b>DATE</b>
	N/A	SCM Policy adopted	June 2023

### **THE BID COMMITTEE SYSTEM**

The following committees have been established:

- The Bid Specification Committee
- The Bid Evaluation Committee
- The Bid Adjudication Committee

The Bid Committee system for competitive bids has been actively applied within the municipality over the past financial year. Officials are still being invited on an ad-hoc basis to participate in the committees as and when required. Officials are required to declare any possible conflict of interests at the meetings and recuse themselves in the event of a possible conflict.

#### **(a) *The bid specification committee***

The Bid Specification Committee (BSC) compiles the specifications for the procurement of goods or services by the municipality. At this stage, the municipality does not have either a standing or an ad-hoc BSC.

#### **(b) *The bid evaluation committee***

The Bid Evaluation Committee (BEC) is appointed by the Accounting Officer and must as far as possible be composed of –

- officials from departments requiring the goods or services; and

- at least one Supply Chain Management practitioner of the municipality

The Accounting Officer appointed the following members to the BEC during the 2023/2024 financial year:

NAME	DESIGNATION	DEPARTMENT
Ms B Tsotso	Manager: SCM	Supply Chain Management
Ms E Segakweng	Manager: Risk Management	Office of the MM
Ms K Marumole	Legal Advisor	Corporate Services
Ms E Ngamashe	Manager: PMO	PMO
Ms. N Moyo	Manager: Civil Engineering	Technical Services
Mr R Pillay	Manager: Budget & Treasury	Budget & Treasury
Mr S Molokwane	Manager: Labour Law & Litigations	Corporate Services
Mr T Fezane	Manager: Marketing	Corporate Services

### **The bid adjudication committee**

The Accounting officer must appoint a bid adjudication committee to adjudicate tenders for a financial year. The committee is comprised of the following members:

NAME	DESIGNATION	DEPARTMENT
Ms. PM Makhubela	Chief Financial Officer (Chairperson)	Budget & Treasury
Mr. S Mdletshe	Executive Director: Infrastructure Development	Infrastructure Development
Mr. S Mantjane	Director: Community Services	Community Services
Ms. D Mokomo	Executive Director: Corporate Shared Services	Corporate Services
Ms N Molefe	Executive Director: Economic Development & Urban Planning	Economic Development
Mr. P Molokwane	Executive Director: COO	Office of the Municipal Manager
Mr C Gubevu	Executive Director: Energy	Electrical Infrastructure

### **DEMAND MANAGEMENT - SUPPLIER DATABASE**

Suppliers are continuously encouraged to register on the municipality's database as well as on the Central Supplier Database (CSD). Service providers may register on the database at any stage as there is no closing date for registration.

## **WRITTEN PRICE QUOTATIONS**

A supply chain management policy must stipulate the conditions for the procurement of goods or services through written quotations, which must include conditions stating the threshold for quotations:

## **DISCUSSION**

- The quotations awarded below R30 000 which are as follows:

QUOTATIONS AWARDED IN OCTOBER 2024						
DATE	ORDER NUMBER	SERVICE PROVIDER	AMOUNT	STATUS	SERVICE REQUESTED	COMPANY AWARDED
15/10/2024	351589	Fermivor Projects	R 19 776	Accepted	Supply and delivery of office stamps and toner	Fermivor Projects
		Lefes Trading and Projects	R 25 731	Not Accepted		
		Luyaphila Trading and Projects	R 21 082	Not Accepted		
16/10/2024	351653	Bambanani	R 29 900	Accepted	Supply and delivery of office chairs	Bambanani
		Mafatsi Holdings	R 32 600	Not Accepted		
		Ndizale Projects	R 30 000	Not Accepted		

01/10/2024	351613	Wizzy Industries	R 26 471	Accepted	Supply and delivery of food parcels for Heritage day	Wizzy Industries
		Blessing and Prosper Trading	R 27 399	Not Accepted		
		Mlandunombuso Trading and Projects	R 27 538	Not Accepted		
23/10/2024	351642	7 Miners Trading and Projects	R 19 300	Accepted	Supply and delivery of Plumbing materials	7 Miners Trading and Projects
		Rashpark Construction and General supply	R 24 500	Not Accepted		
		Mlandunombuso Trading and Projects	R 24 800	Not Accepted		
21/10/2024	351636	OPM Construction	R 8 000	Accepted	Supply of a PA System for Traditional healers work shop	OPM Construction
		Thepe and Thato Constuction	R 8 500	Not Accepted		
		Inkwenkwezi Events	R 10 000	Not Accepted		
01/10/2024	351578	MG Mhlongo Trading	R 22 876	Accepted	Supply and delivery of sports trophies	Moeshi Trading and Projects

		Blessing and Prosper Trading	R 23 000	Not Accepted		
		Tshepo and Sons Trading	R 23 200	Not Accepted		
01/10/2024	351578	Montshiwagae Legacy	R 21 853	Accepted	Catering for Annual Inter-Government	Montshiwagae Legacy
		Lefes Trading and Projects	R 22 262	Not Accepted		
		Kgashane Trading and Prpjects	R 22 400	Not Accepted		
03/10/2024	351603	Mlandumombuso Trading and Projects	R 28 200	Accepted	Supply and delivery of A4 printing papers	Mlandunombuso Trading and Projects
		GS2 Trading	R 29 880	Not Accepted		
		Blessing and Prosper Trading	R 29 850	Not Accepted		
24/10/2024	351630	Bagatiro Group	R 27 500	Accepted	Supply and delivery of A4 printing papers	Bagapatiro Group
		Mzimkhulu Consulting	R 28 100	Not Accepted		
		Kgantsi	R 28 045	Not Accepted		

• QUOTATIONS AWARDED IN NOVEMBER 2024

DATE	ORDER NUMBER	SERVICE PROVIDER	AMOUNT	STATUS	SERVICE REQUESTED	COMPANY AWARDED
25/11/2024	351730	Luyaphile Trading and Projects	R27 874.00	Accepted	Supply and delivery of Stationery	Luyaphile Trading and Projects
		Diamond Star	R28 775.00	Not Accepted		
		Geosly	R29 380.00	Not Accepted		
25/11/2024	351775	Tshepo the Son Trading	R11 540.00	Accepted	Catering for Health and Wellness Day for Disability	Tshepo the Son Trading
		Keorapetswe and Oratile Legacy	R13 380.00	Not Accepted		
		KTT Moeketsi Trading	R13 800.00	Not Accepted		
25/11/2024	351776	Kgashane Trading and Projects	R10 000.00	Accepted	Transport for Health and Wellness Day for Disability	Kgashane Trading and Projects
		Keorapetswe and Oratile Legacy	R11 020.00	Not Accepted		
		KTT Moeketsi Trading	R12 000.00	Not Accepted		
25/11/2024	351680	Lebleg Trading and Projects	R28 932.75	Accepted	Supply and delivery of Herbicide Liquid 20 Litre	Lebleg Trading and Projects
		Luyaphile Trading and Projects	R29 542.31	Not Accepted		
		Blessing and Prosper Trading	R30 156.00	Not Accepted		
25/11/2024	351750	3K Dynamic Services	R28 650.00	Accepted	Supply and delivery of Miscellaneous	3K Dynamic Services
		Blessing and Prosper Trading	R29 440.00	Not Accepted		
		Lefes Trading and Projects	R33 210.00	Not Accepted		

19/11/2024	351699	Kamogelo Thabang Legacy	R25 880.00	Accepted	Supply and delivery of machinery	Kamogelo Thabang Legacy
		Tlokwe Construction and Mining Services	R28 200.00	Not Accepted		
		Zinads Properties and projects	R29 699.00	Not Accepted		
21/11/2024	351679	Siyanqoba Sisonke	R29 997.00	Accepted	Supply and deliver of chlorine	Siyanqoba Sisonke
		Lerato Khiba Enterprise	R45 000.00	Not Accepted		
		Skippy and Son	R43 000.00	Not Accepted		
22/11/2024	351717	Mlandunombuso Trading and Projects	R9 805.00	Accepted	Supply and delivery of cleaning materials	Mlandunombuso Trading and Projects
		Luyaphile Trading and Projects	R10 805.00	Not Accepted		
		Wizzy Industries	R10 305.00	Not Accepted		
22/11/2024	351735	Bonolonolo Multi Services	R27 900.00	Accepted	Supply and delivery of cartridges	Bonolonolo Multi Services
		Beauty Buzani Jam Enterprise	R38 100.00	Not Accepted		
		JRM Waste	R35 900.00	Not Accepted		
21/11/2024	351764	AK Professionals	R24 978.00	Accepted	Catering	AK Professionals
		Black Focused	R32 085.00	Not Accepted		
		Lethala International	R31 429.00	Not Accepted		
19/11/2024	351751	Best enough Trading and Projects 478	R11 800.00	Accepted	Supply and delivery of food platters	Best Enough Trading and Projects 478
		Bakangkemo Construction and Projects	R14 950.00	Not Accepted		
		AAA Manelis Chef Studio Trading and Project	12 500.00	Not Accepted		

11/11/2024	351677	Zinads Properties and Projects	R20 730.00	Accepted	Supply and delivery of Parts for machinery	Zinads Properties and Projects
		Inkwenkwezi Events	R23 300.00	Not Accepted		
		Kamogelo Thabong Legacy	R29 730.00	Not Accepted		
13/11/2024	351716	Inkwenkwezi Events	R20 000.00	Accepted	Catering for EAP unit: Human Resources	Inkwenkwezi Events
		Zinads Properties and Projects	R27 000.00	Not Accepted		
		Best Beautiful Bright 3D Décor	R28 280.00	Not Accepted		
22/11/2024	351713	Mlandunombuso Trading and Projects	R29 000.00	Accepted	Supply and delivery of cartridges	Mlandunombuso Trading and projects
		GS2 Trading	R29 200.00	Not Accepted		
		Thabo M Allied and Trading Enterprise	R29 340.00	Not Accepted		
11/11/2024	351654	Rama Telecommunications	R28 428.00	Accepted	Supply and delivery of network points	Rama Telecommunication
		Ramokome Trading and Projects	R29 360.00	Not Accepted		
		Diamond Star	R29 876.00	Not Accepted		
1/11/2024	351687	Inkwenkwezi Events	R7 970.00	Accepted	Supply and delivery of food platters	Inkwenkwezi Events
		Zinads Properties and Projects	R8 159.00,	Not Accepted		
		STH Projects	R8 910.00	Not Accepted		
11/11/2024	351671	Savosa Trading Enterprise	R29 210.00	Accepted	Supply and install of ceramic tiles	Sovasa Trading and projects
		Komtseng Construction and Projects	R31 625.00	Not Accepted		
		Minatlou Trading 652	R33 925.00	Not Accepted		
11/11/2024	351676	Blessing and Prosper Trading	R14 161.00	Accepted	Supply and delivery of A4 printing papers	Blessing and Prosper Trading
		Mlandunombuso Trading and projects	R14 325.00	Not Accepted		



		Lefes Trading and Projects	R14 765.00	Not Accepted		
11/11/2024	351672	Global Teqniq Group	R28 200.00	Accepted	supply and delivery of spares for machinery	Global Teqniq Group
		Lulibo 205 Holdings	R30 400.00	Not Accepted		
		Best Enough Trading and projects 478	R29 800.00	Not Accepted		
13/11/2024	351726	Kgauletha Projects	R7 500.00	Accepted	Supply and delivery of food platters	Kgauletha Projects
		Merena Projects	R9 200.00	Not Accepted		
		Beauty Buzani Jam Trading	R8 500.00	Not Accepted		
11/11/2024	351727	AAA Manelis Chef Studio Trading and projects	R10 000.00	Accepted	Catering for Health and Social Development Plan (HIV/Aids)	AAA Manelis Chef Studio Trading and Projects
		Global Teqniq Group	R12 150.00	Not Accepted		
		Best Enough Trading and Projects	R11 050.00	Not Accepted		
01/11/2024	351720	Mzimkhulu Consulting	R28 800.00	Accepted	Supply and delivery of dusk mask	Mzimkhulu Consulting
		Kgantsi	R30 400.00	Not Accepted		
		Ubusu Holdings	R29 600.00	Not Accepted		
18/11/2024	351710	Copia Elementorum	R29 500.00	Accepted	Maintenance of toilets at khutsong Stadium	Copia Elementorum
		Mlandunombuso trading and Projects	R30 000.00	Not Accepted		
		Luyaphila Trading and Projects	R29 850.00	Not Accepted		
18/11/2024	351714	Kgoshigadi K Construction and Projects	R29 550.00	Accepted	Supply and delivery of food packs	Kgoshigadi K Construction and Projects
		MTH Multi Services	R35 400.00	Not Accepted		
		MAitita Style	R36 800.00	Not Accepted		
15/11/2024	351712	Arena Yalehumo	R28 400.00	Accepted	Supply and delivery of catridges	Arena Yalehumo
		Minatlou Trading 652	R34 155.00	Not Accepted		

		Komtseng Construction and Projects	R33 580.00	Not Accepted		
14/11/2024	351721	Thabo M Allied and Trading Enterprise	R29 000.00	Accepted	Supply and delivery of machinery	Thabo M Allied and Trading Enterprise
		Mabaso Empire	R29 900.00	Not Accepted		
		Baepi and Sons Trading and Projects	R29 600.00	Not Accepted		
15/11/2024	351722	Her Legacy Holdings	R28 500.00	Accepted	Supply and delivery of catridges	Her Legacy Holdings
		Bareng Rasego Trading Enterprise	R31 400.00	Not Accepted		
		Godfrey General Manufacturing	R32 100.00	Not Accepted		
11/11/2024	345088	Montshiwagae Legacy	R29 400.00	Accepted	Supply and delivery of working tools	Montshiwagae Legacy
		Tshepo The son Trading	R29 900.00	Not Accepted		
		Blessing and Prosper Trading	R29 700.00	Not Accepted		
11/11/2024	351673	Lefes Trading and Projects	R28 980.00	Accepted	Supply and delivery of heavy duty street booms	Lefes Trading and Projects
		Mlandunombuso Trading and Projects	R29 990.00	Not Accepted		
		Change a Person	R30 000.00	Not Accepted		
18/11/2024	351745	Wizzy Industries	R28 732.70	Accepted	Supply and delivery of cleaning materials	Wizzy Industries
		Luyaphile Trading and Projects	R29 068.25	Not Accepted		
		Blessing and Prosper Trading	R29 000.95	Not Accepted		
26/11/2024	351718	Zinads Properties and projects	R28 228.00	Accepted	Supply and installation of security doors	Zinads Properties and Projects
		Baepi and Sons Trading and Projects	R30 000.00	Not Accepted		
		Kamogelo Thabang Legacy	R29 000.00	Not Accepted		

25/11/2024	351747	Montshiwagae Legacy	R20 000.00	Accepted	Catering	Montshiwagae Legacy
		Kgashane Trading and Projects	R20 700.00	Not Accepted		
		MG Mhlongo Trading	R21 850.00	Not Accepted		
26/11/2024	351686	Blessing and Prosper Trading	R29 990.00	Accepted	Supply and delivery of office furniture	Blessing and Prosper Trading
		Lefes Trading and Projects	R31 200.00	Not Accepted		
		Mlandunombuso Trading and Projects	R30 950.00	Not Accepted		
27/11/2024	351758	Continental Concepts RSA	R29 000.00	Accepted	Supply and delivery of PA system for 3 days	Continental Concepts RSA
		MG Mhlongo Trading	R31 000.00	Not Accepted		
		Botsang Impressions	R31 800.00	Not Accepted		
26/11/2024	351706	Moeshi Trading and Projects	R27 811.00	Accepted	Supply and delivery of stationery	Moeshi Trading and Projects
		Blessing and Prosper Trading	R28 125.00	Not Accepted		
		Rea N Emetle Trading and Projects	R28 204.00	Not Accepted		

QUOTATIONS AWARDED IN DECEMBER 2024						
DATE	ORDER NUMBER	SERVICE PROVIDER	AMOUNT	STATUS	SERVICE REQUESTED	COMPANY AWARDED
19/12/2024	351868	Best Enough Trading and projects	R 28 750	Accepted	Supply and delivery of a4 printing papers	Best Enough Trading and Projects
		AAA Manelies chef Studio Trading and Project	R 31 000	Not Accepted		
		Bakangkemo Construction and Projects	R 48 300	Not Accepted		
20/12/2024	351933	Montshiwagae legacy	R 29 070	Accepted	Maintenance Merafong Pools	Montshiwagae Legacy
		MG Mhlongo Trading	R 30 118	Not Accepted		
		Lefes Trading and Projects	R 30 590	Not Accepted		
19/12/2024	351893	Billion Image Media	R 29 588	Accepted	Maintenance at Fochville Civic Center	Billion Image Media
		Mlandunombuso Trading and Projects	R 29 923	Not Accepted		
		Copia Elementorum	R 30 000	Not Accepted		
19/12/2024	351769	Velani Safe Power and Projects	R 6 000	Accepted	Maintenance at municipal office	Velani Safe Power and Projects
		ITP Technologies	R 7 250	Not Accepted		
		Moeshi Trading and Projects	R 7 000	Not Accepted		
13/12/2024	351815	Siwa Legacy	R 29 775	Accepted	Catering for 16 days of activism programme	Siwa Legacy
		Lethala International	R 34 328	Not Accepted		
		Emihle Supplies	R 37 650	Not Accepted		
19/12/2024	351855	Mlandunombuso trading and Projects	R 29 120	Accepted	Supply and delivery of guide bars	Mlandunombuso Trading and Projects
		Thabo M Allied	R 29 800	Not Accepted		
		GS2 Trading	R 30 000	Not Accepted		

19/12/2024	351923	Continental Concepts	R 10 450	Accepted	Supply of sound system, ribbons and candles	Continental Concepts
		Inkwenkwezi Events	R 12 480	Not Accepted		
		Zinads Properties and Projects	R 13 200	Not Accepted		
29/12/2024	351804	OPM Construction	R 9 500	Accepted	Supply and delivery of PA System	OPM Construction
		Ora ET Labora	R 11 000	Not Accepted		
		Ngidi Holdings	R 12 000	Not Accepted		
09/12/2024	351837	Montshiwagae Legacy	R 20 740	Accepted	Supply and installation of toilet cistern	Montshiwagae Legacy
		Blessing and Prosper Trading and Projects	R 21 010	Not Accepted		
		Kgashane Trading and Projects	R 21 376	Not Accepted		
09/12/2024	351854	Jules and Gordon Trading and Projects	R 21 890	Accepted	Catering	Jules and Gordon Trading and Projects
		Lefes Trading and Projects	R 27 830	Not Accepted		
		Blessing and Prosper Trading	R 26 400	Not Accepted		
10/12/2024	351853	Dikwe Tsa rona Trading and Projects	R 22 000	Accepted	Catering for CoGTA Portfolio	Dikwe Tsa rona Trading and Projects
		Zwonaca	R 25 000	Not Accepted		
		Nollies Events and catering	R 26 500	Not Accepted		
09/12/2024	351795	Kamoreleo Ya Madei Construction and Projects	R 29 697	Accepted	Maintenance at Carletonville Civic Centre	Kamoreleo Ya Madei Construction and Projects
		Best Enough Trading and Projects 478	R 29 699	Not Accepted		
		Zolile Trading CC	R 29 995	Not Accepted		
09/12/2024	351685	Umphako ka Luvo	R 29 440	Accepted	Cleaning of Carpets at Khutsong South Library	Umphako ka Luvo
		Best Enough trading and Project 478	R 29 920	Not Accepted		

		Boots L Trading	R 29 920	Not Accepted		
09/12/2024	351796	Bakangkemo Construction and Projects	R 25 564	Accepted	Supply and Installation of Doors and Burglar Doors	Construction and Projects
		Cville Electrical Contractor	R 26 772	Not Accepted		
		Ladies Unit Trading	R 28 888	Not Accepted		
09/12/2024	351709	7-Miners Trading and Projects	R 29 940	Accepted	Supply and installation of office blinds	7-Miners Trading and Projects
		Nthumeng Trading and Projects	R 35 200	Not Accepted		
		Rashpark Construction and General Supply	R 33 000	Not Accepted		
09/12/2024	351784	Cville Electrical Contractor	R 28 340	Accepted	Supply and installation of 20m cable for Public works	Cville Electrical Contractor
		Yanare Enterprise	R 28 826	Not Accepted		
		Bakangkemo Construction and projects	R 29 223	Not Accepted		
09/12/2024	351759	Eng Kapa Eng Trading Enterprise	R 23 999	Accepted	Supply and delivery of printing machine	Eng Kapa Eng Trading Enterprise
		AAA Manelis Chef Studio Trading and projects	R 26 000	Not Accepted		
		Best Enough Trading and Projects	R 27 999	Not Accepted		
09/12/2024	351835	3K Dynamic Services	R 29 340	Accepted	Transport	3K Dynamic Services
		Lefes Trading and Projects	R 33 097	Not Accepted		
		MG Mhlongo Trading	R 29 900	Not Accepted		
09/12/2024	351837	Montshiwagae Legacy	R 8 440	Accepted	Supply and delivery of A4 printing paper	Montshiwagae Legacy
			R 8 750			

		Blessing and Prosper trading and Project		Not Accepted	and Lever Arch files	
		Lefes Trsding and Projects	R 10 212	Not Accepted		
09/12/2024	351767	Twin Corner Construction and Projects 172	R 28 960	Accepted	Supply and delivery of Plants and Flowers	Twin Corner Construction and Projects 172
		Lefes Trading and Projects	R 29 750	Not Accepted		
		Marothodi M & T Trading Projects	R 29 580	Not Accepted		
13/12/2024	351889	Thandabhele Legacy	R 27 000	Accepted	Transportation	Thandabhele Legacy
		Kgoshigadi K Construction and Projects	R 30 000	Not Accepted		
		MTH Multi Services	R 29 000	Not Accepted		
13/12/2024	351862	Fermivor Projects	R 18 110	Accepted	Supply and Delivery of Office Furniture	Fermivor Projects
		Luyaphila Trading and Projects	R 19 949	Not Accepted		
		Synthesis	R 18 925	Not Accepted		
13/12/2024	351891	Black Focused	R 22 800	Accepted	Supply of PA System	Black Focused
		AK Professionals	R 30 762	Not Accepted		
		Qlagacy Holdings	R 23 500	Not Accepted		
13/12/2024	351886	Kgauletha projects	R 24 500	Accepted	Catering	Kgauletha projects
		JRM Waste Recycle Company	R 27 950	Not Accepted		
		Beauty Buzani Jam Trading and Projects	R 26 100	Not Accepted		
17/12/2024	351844	OPM Construction	R 29 000	Accepted	Supply and delivery Industrial Shredders	OPM Construction
		Top Enterprises	R 31 000	Not Accepted		
		Ngidi Holdings Group	R 32 000	Not Accepted		

13/12/2024	351850	OPM Construction	R 25 000	Accepted	Supply and installation dual light	OPM Construction
		Ngidi Holdings Group	R 33 000	Not Accepted		
		Montshiwagae Legacy	R 35 000	Not Accepted		
11/12/2024	351794	Moeshi Trading and projects	R 7 980	Accepted	Food packs for library holiday programme	Moeshi Trading and Projects
		Valani Safe Power and Projects	R 8 444	Not Accepted		
		Rea N Emetle Trading and Projects	R 8 222	Not Accepted		
11/12/2024	351888	Pulayameso	R 14 500	Accepted	Trophies and certificates for battle of the DJs	Pulayameso
		Lefes Trading and Projects	R 19 492	Not Accepted		
		Blessing and Prosper Trading	R 17 850	Not Accepted		
13/12/2024	351843	OPM Construction	R 29 000	Accepted	Supply and delivery of led lights	OPM Construction
		Ngidi Holdings	R 33 000	Not Accepted		
		Montshiwagae legacy	R 33 000	Not Accepted		
11/12/2024	351753	Amgo Development and Trading	R 26 905	Accepted	Revamp Kokosi Paypoint	Amgo Development and Trading
		7-Miners Trading and Projects	R 30 000	Not Accepted		
		Nthumeng Trading and Projects	R 37 000	Not Accepted		
09/12/2024	351825	OPM Construction	R 11 385	Accepted	Supply of PA system	OPM Construction
		Ngidi Holdings	R 12 000	Not Accepted		
		Montshiwagae legacy	R 14 000	Not Accepted		
11/12/2024	351870	Kgashane Trading and Projects	R 25 000	Accepted	Transportation	Kgashane Trading and Projects
		Tshepo and the Son Tradingng	R 28 000	Not Accepted		



		Keorapetswe and Oratile	R 27 200	Not Accepted		
11/12/2024	351871	Tshepo and the Son Trading	R 28 800	Accepted	Catering	Tshepo and the Son Trading
		Keorapetswe and Oratile	R 30 000	Not Accepted		
		Kgashane Trading and Projects	R32 500	Not Accepted		

**QUOTATIONS AWARDED ABOVE R30 000 IN OCTOBER 2024**

BID NUMBER	DESCRIPTION	BIDDER'S NAME	AMOUNT	LOCAL SUPPLIER	DATE AWARDED
None	None	None	None	None	None

**QUOTATIONS AWARDED ABOVE R30 000 IN NOVEMBER 2024**

BID NUMBER	DESCRIPTION	BIDDER'S NAME	AMOUNT	LOCAL SUPPLIER	DATE AWARDED
COO(PARK)12/10/24 25	Supply and delivery of maintenance supplies for Parks and Cemetery Section	Lefes Trading and Projects	R242 538.40	Yes	11/11/2024
F(REV)24/10/2425	Supply and delivery of office stationery for Revenue Section	Siyanyakaza Trading	R98 691.00	Yes	13/11/2024
PS(S&T)25/10/2425	Supply and delivery of Road marking materials for public safety and transport section	Global Teqniq Group	R198 380.00	Yes	13/11/2024
ID(CE)11/10/2425	Supply and Painting inside the Merafong head office building	Copia Elementorum	R181 710.00	Yes	11/11/2024
CS(FACILITY)14/10/2024	Supply and delivery of tables and chairs for facility section	Bambanani Trading Group	R202 500.00	Yes	11/11/2024

**QUOTATIONS AWARDED ABOVE R30 000 IN DECEMBER 2024**

BID NUMBER	DESCRIPTION	BIDDER'S NAME	AMOUNT	LOCAL SUPPLIER	DATE AWARDED
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None	None	None	None	None	None
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#### **ASSIGNMENTS ALLOCATED IN OCTOBER 2024**

<b>BID NUMBER</b>	<b>DESCRIPTION</b>	<b>BIDDER'S NAME</b>	<b>AMOUNT</b>	<b>LOCAL SUPPLIER</b>	<b>DATE OF ALLOCATION</b>
Assignment	Khutsong Road and Stormwater(Phase 8)	Malindo Civil and Construction	R 10 000 000.00	No	02/10/2024
Assignment	Merafong Water and Sanitation Maintenance	Zacks Business Enterprise Jv OPM Construction	R 2 000 000.00	Yes	07/10/2024
Assignment	Installation of Zone Meter and PRV	Mayisane and Associates	With the approved budget amount	Yes	02/10/2024
Assignment	Installation of Zone Meter and PRV	Sebcra	R 6 300 000.00	No	02/10/2024
Assignment	Upgrading and rehabilitation of Khutsong WWTW	ZM and Nikiwenono Construction	R 10 000 000.00	No	09/10/2024
Assignment	Refurbishment of the Welverdiend WWTW	PK Financial Consultants	R 2 000 000.00	No	04/10/2024

**ASSIGNMENTS ALLOCATED IN NOVEMBER 2024**

<b><u>BID NUMBER</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>BIDDER'S NAME</u></b>	<b><u>AMOUNT</u></b>	<b><u>LOCAL SUPPLIER</u></b>	<b><u>DATE OF ALLOCATION</u></b>
None	None	None	None	None	None

**ASSIGNMENTS ALLOCATED IN DECEMBER 2024**

<b><u>BID NUMBER</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>BIDDER'S NAME</u></b>	<b><u>AMOUNT</u></b>	<b><u>LOCAL SUPPLIER</u></b>	<b><u>DATE OF ALLOCATION</u></b>
None	None	None	None	None	None

**PUBLICATION OF TENDER RESULTS**

Section 75(1)(f) of the Municipal Finance Management Act states that:

“The Accounting Officer of a municipality must place on the website all Supply Chain Management contracts above a prescribed value”

Bids advertised / published, and Contracts awarded for the 2<sup>st</sup> quarter 2024 were accordingly put on the website.

**RECOMMENDED**

- That the Finance Section 80 Committee note the SCM Report for 1<sup>st</sup> quarter of 2024/2025 financial year.
- That the report be submitted to the Mayor and Council for notification
- That the awards be published on the municipal website in line with Section 75 of the MFMA