

MERAFONG CITY LOCAL MUNICIPALITY'S QUARTERLY REPORT OF THE IMPLEMENTATION OF THE SUPPLY CHAIN MANAGEMENT POLICY FOR THE 4th 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'.

REQUIREMENTS:

OVERSIGHT ROLE OF COUNCIL OF MUNICIPALITY OR BOARD OF DIRECTORS OF MUNICIPAL ENTITY

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 Executive Mayor of the municipality or the board of directors of the municipal entity, as the case may be.

4. IMPLEMENTATION OF THE SCM POLICY

ITEM NO.	COUNCIL ITEM REF	POLICY	DATE
	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 2024/2025 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
Ms S Molosi	Manager: PMU	MM's Office

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

COMPETENCY LEVELS OF SCM STAFF

The Gauteng Provincial Treasury has been providing ad-hoc trainings to SCM Staff of Merafong City Municipality as and when required.

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.

FORMAL 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:

QUOTATIONS AWARDED BELOW R30 000

JUNE 2025							
DATE	ORDER NUMBER	SERVICE PROVIDER	AMOUNT	STATUS	SERVICE REQUESTED	USER DEPARTMENT	COMPANY AWARDED
05/06/2025	352550	3K Dynamic Services	R 29 920	Accepted	Painting and repair of toilets	Finance	3K Dynamic Services
		Kgashane Trading and Projects	R 29 990	Not Accepted			
		Blessing and Prosper Trading	R 30 000	Not Accepted			
13/06/2025	352512	Inkwenkwezi Events	R 6 000	Accepted	Supply of PA System	Office of the Speaker	Inkwenkwezi Events
		Continental Concepts	R 8 000	Not Accepted			
				Not Accepted			

25/06/2025	352611	AAA Manelis Chef Studio Trading and Projects	R 29 760	Accepted	Supply and delivery of cartridges	Public Safety	AAA Manelis Chef Studio Trading Enterprise
		Eng Kapa Eng Trading Enterprise 43	R 30 400	Not Accepted			
		Best Enough Trading and Projects	R 30 000	Not Accepted			
04/06/2025	352504	Arena Yalehumo	R 27 500	Accepted	Supply and delivery of Meter Hanna	Water Waste Treatment	Arena Yalehumo
		Godfrey General Manufacturing	R 29 000	Not Accepted			
		Lerula Construction and Projects	R 29 900	Not Accepted			
04/06/2025	352503	Black Focused	R 26 250	Accepted	Catering	Health and Social Development	Black Focused
		Khunyeddi Investment Properties and Projects	R 34 500	Not Accepted			
		LGM Mining and Investment	R 34027	Not Accepted			

13/06/2025	3521988	C.C Imelmann	R 28 485	Accepted	Supply and delivery of Nitrate Photometer and Reagents	Water Waste Treatment	C.C Imelmann
		Effective Laboratory Supplies	R 29 410	Not Accepted			
		Blessing and Prosper Trading	R 29 950	Not Accepted			
12/06/2025	352547	Chez T C Properties and Enterprise	R 7 200	Accepted	Supply and delivery of A4 printing papers	IDP Office	Chez T C Properties and Enterprise
		MG Mhlongo Trading	R 8 625	Not Accepted			
		Mnguni Legacy Projects	R 8 000	Not Accepted			
27/06/2025	352628	Copia Elementorum	R 29 500	Accepted	Supply and delivery of mask	Solid Waste Management	Copia Elementorum
		Blessing and Prosper Trading	R 29 900	Not Accepted			

		Lefes Trading and Projects	R 31 970	Not Accepted			
18/06/2025	352578	Gabaza Cleaning Hygiene and Pest Control	R 29 160	Accepted	Supply and delivery of A4 printing papers	Office of the COO	Gabaza Cleaning Hygiene and Pest Control
		Paragon Construction	R 36 800	Not Accepted			
		Poppy Blue Creations	R 39 960	Not Accepted			
09/06/2025	352579	Global Teqniq Group	R 29 600	Accepted	Supply and delivery of 50liters Vacuum Cleaner Industrial Wet and Dry	Finance	Global Teqniq Group
		AAA Manelis Chef Studio Trading and Projects	R 30 000	Not Accepted			
		Best Enough Trading and Projects 478	R 30 000	Not Accepted			
04/06/225	352507	Her Legacy Holdings	R 23 200	Accepted	Supply and delivery of a Stationary	Electrical	Her Legacy Holdings
		Arena Yalehumo					

			R 26 300	Not Accepted			
		Bareng Rasego Trading enterprise	R 25 200	Not Accepted			
12/06/2025	352579	Inkosi Enterprise	R 28 800	Accepted	Supply and delivery of A4 printing paper	Office of the COO	Inkosi Enterprise
		MG Mhlongo Trading	R 29 900	Not Accepted			
		Kgashane Trading and Projects	R 30 000	Not Accepted			
11/06/2025	352492	Joice M Trading Group	R 2 000	Accepted	Supply and delivery of meaty platters	Office of the COO	Joice M Trading Group
		Rea N Emetle Trading and Projects	R 2 900	Not Accepted			
		Blessing and Prosper and Trading	R 3 100	Not Accepted			
05/06/2025	352523	Kamoreleo Ya Madei Construction and Projects	R 29 120	Accepted	Supply and delivery of 10 routers	Office of the COO	Kamoreleo Ya madei Construction and Projects
			R 29 785	Not Accepted			

		Cville Electrical Contractor					
		Best Enough Trading and Projects 478	R 29 896	Not Accepted			
27/06/2025	352678	LGM Mining and Investment	R 22 500	Accepted	Catering for Youth Month Activities	Health and Social	LGM Mining and Investment
		Continental Concepts	R 24 000	Not Accepted			
		Siwa Legacy	R 25 500	Not Accepted			
05/06/2025	352505	Likuwer	R 25 400	Accepted	Servicing CFOs and Expenditure printing machines	ICT	Likuwer
		Zolile Trading	R 29 900	Not Accepted			
		Ladies Unit Trading	R 29 359	Not Accepted			
12/06/2025	352510	Luyaphile Trading and Projects	R 21 400	Accepted	Supply and delivery of cartridges	Water Treatment Office	Luyaphile Trading and Projects
		Tshepo the Son Trading	R 22 200	Not Accepted			

		Kgashane Trading and Projects	R 24 900	Not Accepted			
18/06/2025	352585	Magwala gwala	R 29 365	Accepted	Supply and delivery of PPE	Corporate and Shared Services	Magwala gwala
		Phaswana Production	R 33 465	Not Accepted			
		Thabang le Tshidi Trading	R 29 405	Not Accepted			
18/06/2025	352473	Vertical Smyl	R 29 850	Accepted	Placement of Advert	Finance	Vertical Smyl
		Kgashane Trading and projects	R 34 000	Not Accepted			
		Montshiwagae Legacy	R 30 000	Not Accepted			
12/06/2025	352508	Minatlou Trading 652	R 28 900	Accepted	Maintenance of Khut-song Hall	Community Services	Minatlou Trading 652
		Godfrey General Manufacturing	R 29 500	Not Accepted			

		Lerula Construction and Projects	R 80 063	Not Accepted			
17/06/2025	352575	Mlandunombuso Trading and Projects	R 18 200	Accepted	Supply and delivery of i7 Laptop	Solid Waste Management	Mladunombuso Trading and Projects
		Fikalutha	R 28 900	Not Accepted			
		Blessing and Prosper Trading	R 28 300	Not Accepted			
25/06/2025	352602	Mmaya Trading Enterprise	R 29 800	Accepted	Supply and delivery of refuse bags	Solid Waste Management	Mmaya Trading Enterprise
		PGM Resources	R 33 500	Not Accepted			
		Ximbex Trading Enterprise	R 36 500	Not Accepted			
02/06/2025	352501	AAA Manelis Chef Studio Trading and Projects	R 7 800	Accepted	Catering	Office of the Executive Mayor	AAA Manelis Chef Studio Trading and Projects
			R 9 600	Not Accepted			

		Eng Kapa Eng Trading Enterprise 43					
		Best enough Trading and Projects	R 9 700	Not Accepted			
13/06/2025	352528	Mnguni Legacy Projects	R 28 500	Accepted	Maintenance at Sports complex	Community Services	Mnguni Legacy Projects
		Blessing and Prosper Trading	R 30 000	Not Accepted			
		Fikalutha	R 29 990	Not Accepted			
02/06/2025	352508	Joyce M Trading Group	R 6 400	Accepted	Supply and delivery of Platters and Soft Drinks	Office of the COO	Joyce M Trading Group
		Beauty Buzani Jam Trading and Projects	R 8 300	Not Accepted			
		Wizzy Industries	R 7 800	Not Accepted			
05/06/2025	352549	Montshiwagae Legacy	R 29 600	Accepted	Pest Control	Finance	Montshiwagae Legacy
			R 32 200	Not Accepted			

		Lefes Trading and Projects					
		Blessing and Prosper Trading	R 29 980	Not Accepted			
06/06/2025	352459	Montsho Black Trading Enterprise	R 28 050	Accepted	Painting of municipal office	Community Services	Mantsho Black Trading Enterprise
		Luyaphile Trading and Projects	R 28 500	Not Accepted			
		Kgashane Trading and Projects	R 33 450	Not Accepted			
25/06/2025	352667	Mutshawela Construction	R 26 500	Accepted	Supply and delivery of cartridges	Public Safety	Mutshawela Construction
		20Something Energy	R 28 800	Not Accepted			
		Gabaza Cleaning Hygiene and Pest Control	R 27 920	Not Accepted			
06/06/2025	352529	Nkuriso Hygiene Services	R 29 580	Accepted	Supply and delivery of A4 printing papers	Office of the COO	Nkuriso Hygiene Services
		MG Mhlongo Trading	R 30 000	Not Accepted			

		Luyaphile Trading and Projects	R 30 000	Not Accepted			
13/06/2025	352560	Nokwazi Lwazi	R 29 800	Accepted	Supply and delivery of cartridges	PMU	Nokwazi Lwazi
		MG Mhlongo Trading	R 34 776	Not Accepted			
		Montshiwagae Legacy	R 29 920	Not Accepted			
09/06/2025	352536	SM Bhekiswayo Industries	R 29 000	Accepted	Hiring of 20 table mics	ICT	SM Bhekiswayo Industries
		Stage Technologies Resource Group	R 30 000	Not Accepted			
		Makgopela Trading Enterprise	R 34 500	Not Accepted			
11/06/2025	352588	This Battle is not mine	R 10 500	Accepted	Catering	Health and Social	This Battle is not mine
		Euwo Business Holdings	R 13 300	Not Accepted			

		Ellen LK	R 12 600	Not Accepted			
19/06/2025	352611	Top Enterprise	R 29 000	Accepted	Supply and delivery of white and yellow road marking paints and roller brushes	Public Safety	Top Enterprise
		Mdina Holdings	R 29 800	Not Accepted			
		Ngidi Holdings Group	R 29 500	Not Accepted			
18/06/2025	352474	Vertical Smyl	R 16 900	Accepted	Placement of an advert on a newspaper	Finance	Vertical Smyl
		AAA Manelis Chef Studio Trading and Projects	R 17 000	Not Accepted			
		Eng Kapa Eng Trading Enterprise 43	R 17 980	Not Accepted			
04/06/2025	352500	Wizzy Industries	R 23 050	Accepted	Catering	Health and Social	Wizzy Industries
		Mlandunombuso Trading and Projects	R 27 300	Not Accepted			
		Moeshi Trading and Projects	R 29 785	Not Accepted			

18/06/2025	352526	Zinads Properties and Projects	R 29 980	Accepted	Painting of banquet and auditorium	Community Services	Zinads Properties and Projects
		Kamogelo Thabang Legacy	R 30 900	Not Accepted			
		Ellen LK	R 30 080	Not Accepted			
02/06/2025	352501	AAA Manelis Chef Studio Trading and Projects	R 20 200	Accepted	Supply and delivery of cartridges	Electrical Department	AAA Manelis Chef Studio Trading and Projects
		Best Enough Trading and Projects 478	R 24 000	Not Accepted			
		Eng Kapa Eng Trading and Projects	R 23 300	Not Accepted			
06/06/2025	352495	Montsho Back Trading Enterprise	R 29 034	Accepted	Supply and delivery of paint	Community Services	Montsho Back Trading Enterprise
		Luyaphile Trading and Projects	R 30 630	Not Accepted			
		Kgashane Trading and Projects	R 29 730	Not Accepted			
06/06/2025	352530	Nkuriso Hygiene Services	R 19 363	Accepted	Supply and delivery of consumables	Finance	Nkuriso Hygiene Services

		Luyaphile Trading and Projects	R 20 050	Not Accepted			
		Montshiwagae Legacy	R 19 850	Not Accepted			
02/06/2025	352531	Nokwazi Lwazi	R 25 100	Accepted	Catering	Health and Social Office	Nokwazi Lwazi
		Kgashane Trading and Projects	R 25 600	Not Accepted			
		AAA Manelis Chef Studio Trading and Projects	R 26 300	Not Accepted			
18/06/2025	352583	Vertical Smyl	R 29 850	Accepted	Placement of advert	Finance	Vertical Smyl
		Montshiwagae Legacy	R 30 000	Not Accepted			
		AAA Manelis Chef Studio Trading and Projects	R 34 050	Not Accepted			
18/06/2025	352502	Wizzy Industries	R 25 350	Accepted	Supply and delivery of i7 Laptop	CSS	Wizzy Industries
		Moeshi Trading and Projects	R 27 598	Not Accepted			

		Mlandunombuso Trading and Projects	R 27 849	Not Accepted			
30/06/2025	352709	Likuwer	R 24 725	Accepted	Supply and Installation of Network Connection	Office of the COO	Likuwer
		Ladies Unit Trading	R 29 849	Not Accepted			
		Zolile Trading	R 29 540	Not Accepted			
30/06/2025	352714	Her Legacy Holdings	R 9 000	Accepted	Trasportation	Health and Social Office	Her Legacy Holdings
		Godfrey General Manufacturing	R 12 000	Not Accepted			
		Lefes Trading and Projects	R 16 100	Not Accepted			
30/06/2025	352615	Taucher Designz	R 29 980	Accepted	Branding Materials	Health and Social Office	Taucher Designz
		Khunyeddi Investments Properties and Projects	R 34 500	Not Accepted			
		Skippy and Son Mining Engineering Solution	R 33 400	Not Accepted			

30/06/2025	352730	Umbuz'ozayo Trading and Projects	R 31 750	Accepted	Catering	Health and Social Office	Umbus'ozayo Trading and Projects
		This Battle is not mine	R 24 750	Not Accepted			
		Komtseng Construction and Projects	R 30 000	Not Accepted			
30/06/2025	352590	Ephymore Construction	R 29 940	Accepted	Supply and delivery of azebgos	Health and Social Office	Ephymore Construction
		MIP Trading and Projects	R 33 620	Not Accepted			
		SB Initiative and Projects	R 34 600	Not Accepted			
30/06/2025	352684	Komtseng Construction and Projects	R 28 750	Accepted	Transportation	Health and Social Office	Komtseng Construction and Projects
		Her Legacy Holdings	R 29 000	Not Accepted			
		Lefes Trading and Projects	R 30 820	Not Accepted			
30/06/2025	352717	Siginya Unkhonto Enterprise	R 27 000	Accepted	Supply and delivery of drop banner and branding	Health and Social Office	Siginya Umkhonto Enterprise
		Back Focused	R 30 000	Not Accepted			

		KL and M Holdings	R 36 000	Not Accepted			
30/06/2025	352706	LGM Mining and Investments	R 22 500	Accepted	Catering	Health and Social Office	LGM Mining Investments
		Enihle Supplies	R 23 250	Not Accepted			
		Continental Concepts	R 24 000	Not Accepted			
30/06/2025	352712	Wizzy Industries	R 29 900	Accepted	Catering	Health and Social Office	Wizzy Industries
		Blessing and Prosper Trading	R 29 995	Not Accepted			
		Mlandunombuso Trading and Projects	R 30 000	Not Accepted			
30/06/2025	352674	Mlandunombuso Trading and Projects	R 28 650	Accepted	Removal of old computer security cages	Office of the COO	Mlandunombuso Trading and Projects
		GS2 Trading	R 29 100	Not Accepted			
		Blessing and Prosper Trading	R 30 000	Not Accepted			
30/06/2025	352715	Minatlou Trading 652	R 25 000	Accepted	Transportation	Health and Social Office	Minatlou Trading 652

		Godfrey General Manufacturing	R 29 200	Not Accepted			
		Amadeka Trading Enterprise	R 30 000	Not Accepted			
30/06/2025	352731	Chulumangco Enterprise	R 29 380	Accepted	Supply and delivery of tools	Health and Social office	Chulumangco Enterprise
		Uzubenami Construction	R 29 800	Not Accepted			
		SB Initiative and Projects	R 31 000	Not Accepted			
30/06/2025	352679	Mokoloko General Trading	R 10 000	Accepted	Catering for Father's Day	Office of the COO	Mokoloko General Trading
		Wizzy Industries	R 10 740	Not Accepted			
		Mlandunombuso Trading and Projects	R 11 100	Not Accepted			
30/06/2025	352716	KL and M Holdings	R 24 500	Accepted	Catering	Health and Social	KL and M Holdings
		Siginya Umkhonto Enterprise	R 34 500	Not Accepted			
		Black Focused	R 29 400	Not Accepted			

30/06/2025	352722	Minatlou Trading 652	R 10 000	Accepted	Transportation	Health and Social Office	Minatlou Trading 652
		Luyaphile Trading and Projects	R 14 000	Not Accepted			
		Bareng Resego Trading Enterprise	R 15 000	Not Accepted			
30/06/2025	352740	Zinads Properties and Projects	R 9 500	Accepted	Supply of A PA System	Health an Social Office	Zinads Properties and Projects
		Face of Earth Trading and Projects	R 11 000	Not Accepted			
		Ellen LK	R 12 000	Not Accepted			

QUOTATIONS AWARDED ABOVE R30 000 IN APRIL 2024/2025

<u>BID NUMBER</u>	<u>DESCRIPTION</u>	<u>BIDDERS NAME</u>	<u>AMOUNT</u>	<u>Local Supplier</u>	<u>DATE AWARDED</u>
None	None	None	None	None	None

QUOTATIONS AWARDED ABOVE R30 000 IN MAY 2024/2025

<u>BID NUMBER</u>	<u>DESCRIPTION</u>	<u>BIDDERS NAME</u>	<u>AMOUNT</u>	<u>LOCAL SUPPLIER</u>	<u>DATE AWARDED</u>
P(EM)61/04/2425	Appointment of a services provider for the supply and Installation of wooden flooring, Installation of blinds and installation if air-conditioners in the Deputy Executive Mayor	Top Enterprise	R 98 000.00	Yes	22 May 2025
ED&UP(SP)62/04/2025	Appointment of a services provider for the supply and delivery of Office furniture for Economic Development and Urban Planning	Bambanani Group	R 298 330.00	Yes	22 May 2025
CS(PSS&T)60/04/2425	Appointment of a service provider for the supply and delivery of Office chairs for Public Safety, Security and Transport Section	YSF Chicco Trading Enterprise	R 213 394.00	Yes	22 May 2025
CS(H&SD)59/04/2425	Appointment of a service provider for supply and delivery of Ward Based Educators Identity Materials for Health and Social Development HIV/AIDS Office	Best Enough Trading and Projects	R 100 375.00	Yes	22 May 2025
CS(H&SD)58/04/2425	Appointment of a service provider for supply and delivery of stationery for Health and Social Development Office	Siyanyakaza Trading	R 96 585.00	Yes	22 May 2025

QUOTATIONS AWARDED ABOVE R30 000 IN JUNE 2024/2025

<u>BID NUMBER</u>	<u>DESCRIPTION</u>	<u>BIDDERS NAME</u>	<u>AMOUNT</u>	<u>LOCAL SUPPLIER</u>	<u>DATE AWARDED</u>
COO(LIS)73/06/2425	Appointment of a service provider for the supply and delivery of heaters and vacuum cleaners for libraries	Amancotshe Holdings	R 90 735.00	Yes	26 June 2025
COO(LIS)67/05/2425	Appointment of a service provider for the supply and delivery of Laptops for Library Personnel	On Point Projects and Distributors	R 89 000.00	No	26 June 2025
CS(PSS&T)63/04/2425	Appointment of a service provider for the supply and delivery of road marking materials	On Point Projects and Distributors	R 190 130.00	No	26 June 2025
CSS(OD)64/05/2425	Appointment of a service provider for the supply and delivery of cleaning materials for facility	YSF Chicco Trading Enterprise	R 268 753.85	Yes	19 June 2025
CSS(OD)66/05/2425	Appointment of a service provider for the supply and delivery of Personal Protective Clothing for Organisational Development	YSF Chicco Trading Enterprise	R 49 450.00	Yes	19 June 2025
COO(LIS)68/05/2425	Appointment of a service provider for the supply and installation of Window Burglar cages at Kokosi Ext 4 Library	Montshiwagae Legacy	R 122 100.00	Yes	26 June 2025
COO(LIS)69/05/2425	Appointment of a service provider for the supply and installation of External floor tiles and Handrail on site at Kokosi Old Library	AAA Manelis Chef Studio Trading and Projects	R 56 750.00	Yes	26 June 2025

ASSIGNMENTS ALLOCATED IN APRIL 2025

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

ASSIGNMENTS ALLOCATED IN MAY 2025

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

ASSIGNMENTS ALLOCATED IN JUNE 2025

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

TENDER AWARDED IN APRIL 2025

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

TENDER AWARDED IN MAY 2025

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

TENDER AWARDED IN JUNE 2025

BID NUMBER	DESCRIPTION	BIDDER'S NAME	AMOUNT	LOCAL SUPPLIER	DATE OF AWARDED
MM(M&C)22/05/2425	Appointment of a service provider, Integrated Marketing Communications and Events Management Services for the Mayoral Community Indaba	Vukawanele-the Coagula consortium	R 1 423 893.33	No	-26 June 2025

DEVIATIONS

Section 36 of the Municipal Supply Chain Regulations allows the Accounting Officer to dispense with Supply Chain Management processes under the following circumstances: -

None	None	None
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PROCUREMENT PLAN

MFMA circular 62 guides municipalities on the importance of planning for the procurement of goods and services in order to curb poor planning. All user departments submitted their procurement plans which were then consolidated into a municipal procurement plan.

On the list of projects listed on the procurement plan, there were no tenders awarded in the 4TH quarter 2024-2025 financial year.

Project No.	WIP No.	Project Description	Funding Source	Amount	Contractor
PROJECTS					
No awards					

RECOMMENDATIONS

- That the Finance Section 80 Committee note the SCM Report for 4TH 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