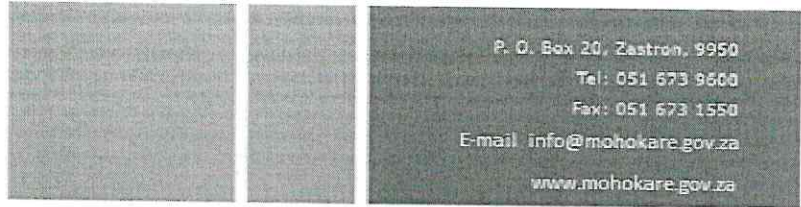




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REPORT TO MAYOR ON THE IMPLEMENTATION OF SCM POLICY IN TERMS OF REGULATION 6(3) OF THE SCM REGULATION OF 30 MAY 2005.

**SUBJECT: REPORT OF THE IMPLEMENTATION OF SUPPLY CHAIN MANAGEMENT
POLICY: (SECOND QUARTER)**

1. PURPOSE OF THE REPORT

The purpose of this report is to inform the Mayor regarding the implementation of the Supply Chain Management (SCM) Policy adopted on 30 June 2025, in order to perform oversight role for the 2025/26 financial year.

2. BACKGROUND

In terms of clause 6(1)(3) of the Municipal Supply Chain Regulation, 2005. The council of a municipality must maintain oversight over the implementation of its supply chain management policy. 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.

In terms of clause 6(1)(3) of the Municipal Supply Chain Regulation, 2005. The reports of a municipality on the implementation of the Supply Chain Management Policy must be made public in accordance with section 21A of the Municipal Systems Act.

Section 21A of the Local Government Municipal Systems Act, No. 32 of 2000, stipulates that all documents with a public interest must be conveyed to the community by displaying the documents on the municipality's website



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3. DISCUSSION

3.1 Adoption of SCM Policies in terms of SCM Regulation 3(1)

The SCM Policy was adopted on the 30 June 2025 by Council for 2025/2026 financial year.

3.2 Capacity of SCM Unit

Number of funded post	Number of filled post	Number of vacant post	Date to fill Vacant Post	Comments
4	4	0	None	The Demand and Acquisition Officer position that was vacant has been successfully filled as of December 1, 2025.

3.3 Competitive bidding process

Tenders awarded: (Annexure A)

Description	Value of tenders awarded	Supplier Name	Date awarded	Comments
SCM/MOH/04/2025 - Appointment of a professional service provider for valuation roll of the municipality for a period of five years	R 1 092 347,00	LAND VALUE SPECIALIST	05/12/2025	The municipality is in the final stages of finalizing the Service Level Agreement with the awarded bidder.
SCM/MOH/05/2025 - Re-advert: Completion of the upgrading of the Smithfield/Mofulatshepe outfall sewer-line	R 27 204 066,91	DLN CONSULTING	10/11/2025	The municipality is in the final stages of finalizing the Service Level Agreement with the awarded bidder.



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The Municipality made an award of only two tender/bid during the second quarter of 2025/26 Financial Year

3.4 Deviations (Annexure B)

Description	Supplier Name	Value for deviations	Reason for deviations

Please see attached deviation register for the second quarter of the 2025/26 Financial Year.

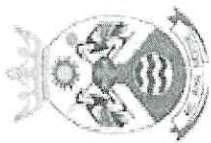
3.5 Irregular Expenditure (Annexure C)

Description	Supplier Name	Total Amount	Reason for irregular

Please see attached irregular register for the second quarter of the 2025/26 Financial Year

3.6 Procurement through SCM Regulation 32

Description	The name of the Entity that SCM Regulation 32 was sourced from.	Service Provider	Date Sourced	The total value of tenders	Comments



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The Municipality did not award/acquire any goods, works and / or services through Regulation 32 during the second quarter of 2025/26 financial year.

3.7 eTender Publication Portal In terms of Circular 83

Description	The number of tenders published.	The number of tenders cancelled.	The number of tenders re-advertised.	The number of tenders awarded.	Comments
Etender Adverts	0	0	0	2	The Municipality didn't advertise Tender/bids or re-advertise tender/bids during the second quarter of 2025/26 financial year



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3.8 Contract Performance Management

All contracts of the Municipality that are awarded through a competitive bidding process are reviewed and monitored monthly.

3.9 FMCMM

A self-diagnostic tool that assists municipalities and municipal entities by automatically generating action plans for addressing internal control deficiencies. The FMCMM is monitored monthly and the Supply Chain Management has submitted the 2025/26 financial year assessments

3.10 Audit findings

The Audit findings are resolved on a monthly basis.

4. Recommendation

Honourable Mayor to take note of the SCM report for (Second Quarter) 2025/26 Financial Year.

Compiled by:

Mr. T Lebete
Senior Supply Chain Accountant

10/01/2026
Date

Reviewed by:

Mr. V. Litabe
Acting: Chief Financial Officer

10/01/2026
Date

Approved by:

Mr. M. Mohale
Acting: Municipal Manager

10/01/2026
Date