
Date: 30 June 2025

FOR COUNCIL APPROVAL

- 1st Level: EMT (Applicable)
- 2nd Level: Section 79 Committee (Not applicable)
- 2nd Level: Section 80 Committee (Applicable)
- 3rd Level: MAYCO (Applicable)
- 4th Level: Council (Applicable)

SUPPLY CHAIN MANAGEMENT ANNUAL REPORT FOR 01 JULY 2024 - 30 JUNE 2025
(2024/2025 FINANCIAL YEAR)

1. PURPOSE

The purpose of this annual report is to submit progress on the implementation of the Council's Supply Chain Management Policy for the 2024/2025 Financial year.

2. BACKGROUND

Section 111 of the Municipal Finance Management Act (MFMA) determines that:

"Each municipality and each municipal entity must have and implement a supply chain management policy which gives effect to the provisions of this Act".

Section 112 of the Municipal Finance Management Act (MFMA) determines that the supply chain management policy must comply with the prescribed framework:

- (1) *The supply chain management policy of a municipality or municipal entity must be fair, equitable, transparent, competitive and cost-effective and comply with a prescribed regulatory framework for municipal supply chain management, which must cover at least the following—*
 - (a) *the range of supply chain management processes that municipalities and municipal entities may use, including tenders, quotations, auctions and other types of competitive bidding;*
 - (b) *when a municipality or municipal entity may or must use a particular type of process;*
 - (b) *procedures and mechanisms for each type of process;*
 - (c) *procedures and mechanisms for more flexible processes where the value of a contract is below a prescribed amount;*

- (d) open and transparent pre-qualification processes for tenders or other bids;
- (e) competitive bidding processes in which only pre-qualified persons may participate;
- (f) bid documentation, advertising of and invitations for contracts;
- (g) procedures and mechanisms for— (i) the opening, registering and recording of bids in the presence of interested persons; (ii) the evaluation of bids to ensure best value for money; (iii) negotiating the final terms of contracts; and (iv) the approval of bids;
- (h) screening processes and security clearances for prospective contractors on tenders or other bids above a prescribed value;
- (i) compulsory disclosure of any conflicts of interests prospective contractors may have in specific tenders and the exclusion of such prospective contractors from those tenders or bids;
- (j) participation in the supply chain management system of persons who are not officials of the municipality or municipal entity, subject to section 117;
- (k) the barring of persons from participating in tendering or other bidding processes, including persons— (i) who were convicted for fraud or corruption during the past five years; (ii) who wilfully neglected, reneged on or failed to comply with a government contract during the past five years; or (iii) whose tax matters are not cleared by South African Revenue Service;
- (l) measures for (i) combating fraud, corruption, favouritism and unfair and irregular practices in municipal supply chain management; and (ii) promoting ethics of officials and other role players involved in municipal supply chain management;

3. DELIBERATIONS

3.1 Supply Chain Management Policy

Section 7 of the Mangaung Metro Municipality Supply Chain Management Policy indicates a system of delegations:

“(1) The council hereby delegates all powers and duties to the Accounting Officer which are necessary to enable the Accounting Officer –

- (a) to discharge the supply chain management responsibilities conferred on the Accounting Officer in terms of Chapter 8 of the Act; and the Supply Chain Management Policy.*
 - (b) to maximize administrative and operational efficiency in the implementation of this Policy;*
 - (c) to enforce reasonable cost-effective measures for the prevention of fraud, corruption, favouritism and unfair and irregular practices in the implementation of this Policy; and*
 - (d) to comply with his or her responsibilities in terms of Section 115 and other applicable provisions of the Act.*
- (2) Section 79 of the Act applies to the sub-delegation of powers and duties delegated to an Accounting Officer in terms of Sub-Section (1).*
- (3) The Council or Accounting Officer may not sub-delegate any supply chain management powers or duties to a person who is not an official of municipality or to a committee which is not exclusively composed of officials of the municipality.*
- (4) Section 4(3) may not be read as permitting an official to whom the power to make final awards has been delegated, to make a final award in a competitive bidding process otherwise than through the committee system provided for in Section 26 of this Policy.*

3.2 Accounting Officer's Report

Introduction

3.2.1 The Local Government: Municipal Finance Management Act requires that the municipality must 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'.

3.2.2 On the 30th May 2005, the Municipal Supply Chain Management Regulations were promulgated. The Mangaung Metro Municipality Supply Chain Management Policy was approved by Council during May 2021 at a legally constituted Council meeting in terms of these Regulations.

3.2.3 The purpose of this report is to provide an overview of the SCM process in terms of Council's Supply Chain Management Policy.

3.3 Bid Committees

3.3.1 The competitive bidding process and bid committee structures are functioning effectively. The bid committees are composed of the following members:

1st Quarter - (01st July 2024 to 30th September 2024)

BID COMMITTEES	COMPOSITION	FUNCTIONS	NUMBER OF SITTINGS
1. Bid Specification Committee	BSC composes of a Manager (SCM – Demand Management) : Chairperson • General Manager / Manager (Technical Department) : Member • General Manager / Manager (Planning Department) : Member • General Manager / Manager (Budget and Treasury) : Member • General Manager / Manager (Information Communication Technology) : Member • General Manager / Manager (Any Department) : Member • Supply Chain Management practitioner (SCM) : Member • General Manager / Manager (Legal expert) : Advisor	To comment on specifications for bids submitted by the user department at the Municipality in an unbiased manner to allow all potential bidders to offer their goods and services and must be approved by the Accounting Officer prior to publication of the invitation for bids.	14(Served) 1 (Did not form quorum)
2.Bid Evaluation Committee	The Bid Evaluation Committee shall consist of at least the following members, namely: • General Manager: Supply Chain Management : Chairperson • General Manager / Manager (Finance Department) : Member • General Manager / Manager (Technical Department) : Member • General Manager / Manager (Human Settlement Department) : Member • General Manager / Manager (Planning and Performance Management) : Member • General Manager / Manager (Any Department) : Member • Senior Supply Chain Management Practitioner (SCM) :	To evaluate the bids in accordance with the specifications for a specific procurement, evaluate each bidders' ability to execute the contract and submit to the adjudication committee a report and recommendations regarding the award of the bid or any other related matters.	19 (Served)

	Member • General Manager / Manager (legal expert) : Advisor		
3. Bid Adjudication Committee	Chief Financial Officer (as Chairperson). • at least four (4) senior officials (Head of Departments). • at least one (1) Senior Supply Chain management practitioner. • at least one (1) Official from legal services (in an advisory capacity).	Considers the report and recommendations from the Bid Evaluation Committee, and make a final award or a recommendation to the Accounting officer to make a final award if is R10 million and more	3 (Served)

3.3.2 The competitive bidding process and bid committee structures are functioning effectively.
The bid committees are composed of the following members:

2nd Quarter - (01st October 2024 to 31st December 2024)

BID COMMITTEES	COMPOSITION	FUNCTIONS	NUMBER OF SITTINGS
1. Bid Specification Committee	BSC composes of a Manager (SCM – Demand Management) : Chairperson • General Manager / Manager (Technical Department) : Member • General Manager / Manager (Planning Department) : Member • General Manager / Manager (Budget and Treasury) : Member • General Manager / Manager (Information Communication Technology) : Member • General Manager / Manager (Any Department) : Member • Supply Chain Management practitioner (SCM) : Member • General Manager / Manager (Legal expert) : Advisor	To comment on specifications for bids submitted by the user department at the Municipality in an unbiased manner to allow all potential bidders to offer their goods and services and must be approved by the Accounting Officer prior to publication of the invitation for bids.	9 (Served)
2. Bid Evaluation Committee	The Bid Evaluation Committee shall consist of at least the following members, namely: • General Manager: Supply Chain Management : Chairperson • General Manager / Manager (Finance Department) : Member • General Manager / Manager (Technical Department) : Member • General Manager / Manager (Human Settlement Department) : Member • General Manager / Manager (Planning and Performance Management) : Member • General Manager / Manager (Any Department) : Member • Senior Supply Chain Management Practitioner (SCM) : Member • General Manager / Manager (legal expert) : Advisor	To evaluate the bids in accordance with the specifications for a specific procurement, evaluate each bidders' ability to execute the contract and submit to the adjudication committee a report and recommendations regarding the award of the bid or any other related matters.	20 (Served)

3. Bid Adjudication Committee	Chief Financial Officer (as Chairperson). • at least four (4) senior officials (Head of Departments). • at least one (1) Senior Supply Chain management practitioner. • at least one (1) Official from legal services (in an advisory capacity).	Considers the report and recommendations from the Bid Evaluation Committee, and make a final award or a recommendation to the Accounting officer to make a final award if is R10 million and more.	6 (Served) 4 (Did not form quorum)
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3.3.3 The competitive bidding process and bid committee structures are functioning effectively. The bid committees are composed of the following members:

3rd Quarter - (01st January 2025 to 31st March 2025)

BID COMMITTEES	COMPOSITION	FUNCTIONS	NUMBER OF SITTINGS
1. Bid Specification Committee	BSC composes of a Manager (SCM – Demand Management) : Chairperson • General Manager / Manager (Technical Department) : Member • General Manager / Manager (Planning Department) : Member • General Manager / Manager (Budget and Treasury) : Member • General Manager / Manager (Information Communication Technology) : Member • General Manager / Manager (Any Department) : Member • Supply Chain Management practitioner (SCM) : Member • General Manager / Manager (Legal expert) : Advisor	To comment on specifications for bids submitted by the user department at the Municipality in an unbiased manner to allow all potential bidders to offer their goods and services and must be approved by the Accounting Officer prior to publication of the invitation for bids.	9 (Served) 1 (Did not form quorum)
2. Bid Evaluation Committee	The Bid Evaluation Committee shall consist of at least the following members, namely: • General Manager: Supply Chain Management : Chairperson • General Manager / Manager (Finance Department) : Member • General Manager / Manager (Technical Department) : Member • General Manager / Manager (Human Settlement Department) : Member • General Manager / Manager (Planning and Performance Management) : Member • General Manager / Manager (Any Department) : Member • Senior Supply Chain Management Practitioner (SCM) : Member • General Manager / Manager (legal expert) : Advisor	To evaluate the bids in accordance with the specifications for a specific procurement, evaluate each bidders' ability to execute the contract and submit to the adjudication committee a report and recommendations regarding the award of the bid or any other related matters.	17 (Served)

3.Bid Adjudication Committee	Chief Financial Officer (as Chairperson). • at least four (4) senior officials (Head of Departments). • at least one (1) Senior Supply Chain management practitioner. • at least one (1) Official from legal services (in an advisory capacity).	Considers the report and recommendations from the Bid Evaluation Committee, and make a final award or a recommendation to the Accounting officer to make a final award if is R10 million and more	5 (Served)
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3.3.4 The competitive bidding process and bid committee structures are functioning effectively.

The bid committees are composed of the following members:

4th Quarter - (01st April 2025 to 30th June 2025)

BID COMMITTEES	COMPOSITION	FUNCTIONS	NUMBER OF SITTINGS
1. Bid Specification Committee	BSC composes of a Manager (SCM – Demand Management) : Chairperson • General Manager / Manager (Technical Department) : Member • General Manager / Manager (Planning Department) : Member • General Manager / Manager (Budget and Treasury) : Member • General Manager / Manager (Information Communication Technology) : Member • General Manager / Manager (Any Department) : Member • Supply Chain Management practitioner (SCM) : Member • General Manager / Manager (Legal expert) : Advisor	To comment on specifications for bids submitted by the user department at the Municipality in an unbiased manner to allow all potential bidders to offer their goods and services and must be approved by the Accounting Officer prior to publication of the invitation for bids.	12 (Served)
2.Bid Evaluation Committee	The Bid Evaluation Committee shall consist of at least the following members, namely: • General Manager: Supply Chain Management : Chairperson • General Manager / Manager (Finance Department) : Member • General Manager / Manager (Technical Department) : Member • General Manager / Manager (Human Settlement Department) : Member • General Manager / Manager (Planning and Performance Management) : Member • General Manager / Manager (Any Department) : Member • Senior Supply Chain Management Practitioner (SCM) : Member • General Manager / Manager (legal expert) : Advisor	To evaluate the bids in accordance with the specifications for a specific procurement, evaluate each bidders' ability to execute the contract and submit to the adjudication committee a report and recommendations regarding the award of the bid or any other related matters.	19 (Served)
3.Bid Adjudication Committee	Chief Financial Officer (as Chairperson). • at least four (4) senior officials (Head of	Considers the report and recommendations from the Bid Evaluation Committee,	3 (Served)

Departments). • at least one (1) Senior Supply Chain management practitioner. • at least one (1) Official from legal services (in an advisory capacity).

and make a final award or a recommendation to the Accounting officer to make a final award if is R10 million and more.

3.3.2 Members of the bid committees are required to declare to undertake the following:

(a) That all information, documentation and decisions regarding any matter before the committee is confidential and undertakes not to make known anything in this regard;

(b) To treat all service providers and potential service providers equitably and will not purposefully favour or prejudice anybody;

(c) To make known details of any private or business interest he or she or any close family member, partner or associate may have in any proposed procurement or disposal of, or in any award or contract that they will immediately withdraw from participating in any matter whatsoever; and

(c) The members of the bid committees have duly undertaken to uphold the confidentiality, to be fair in all dealings and to declare their personal interests, if any. None of the members had conflicts of interest to declare.

3.4 Tender Awards

3.4.1 The awards for the period that were made by bid committees or the delegated officials are depicted in **Annexure A** to this report.

3.4.2 We also report on the number of tenders awarded, their BBBEE compliance and enterprises within the Mangaung Metro Municipality's area. The details can be found in Table 1 below.

1st Quarter - (01st July 2024 to 30th September 2024)

NO.	DESCRIPTION	NUMBER AND/OR VALUE	TOTAL
1.	Tenders awarded	There were twenty (20) awarded bids for the quarter ending September 2024	Rates based estimated value/ Negotiated and accepted rates
		There were ninety-one (91) awarded panel procurement for the quarter ending September 2024	Rates based estimated value/ Negotiated and accepted rates
2.	Quotation awarded	(Quotes between R30 000 and R750 000.00 value) There were four (4) awarded written formal quotations for the quarter ending December	Total unit price Limited to R750000.00
		(Quotes under R30 000 value)	Total of R216 634.31

		There were eleven (11) awarded formal quotations for the quarter ending September 2024	
3.	Number of objections/appeals	None	None
4.	Contracts awarded to companies with BBEE Level 1	There were eighteen (18) Level 1 awarded companies for the quarter ending December 2024	Rates based estimated value/ Negotiated and accepted rates
5.	Contracts awarded to companies with local addresses	There were eighteen (18) awarded to companies with local addresses for the quarter ending December 2024	Rates based estimated value/ Negotiated and accepted rates
6.	Contracts awarded to companies with CIDB Grading up to level 4	There were seven (7) Contracts awarded to companies with CIDB Grading up to level 4	Rates based estimated value/ Negotiated and accepted rates
7.	Contracts awarded to companies with CIDB Grade from 5 and higher	There were three (3) Contracts awarded to companies with CIDB Grade from 5 and higher	Rates based estimated value/ Negotiated and accepted rates

2nd Quarter - (01st October 2024 to 31st December 2024)

NO.	DESCRIPTION	NUMBER AND/OR VALUE	TOTAL
1.	Tenders awarded	There were thirty-nine (39) awarded bids for the quarter ending December 2024	Rates based estimated value/ Negotiated and accepted rates
		There were seventy (70) awarded panel procurement for the quarter ending December 2024	Rates based estimated value/ Negotiated and accepted rates
2.	Quotation awarded	(Quotes between R30 000 and R750 000.00 value) There were six (6) awarded written formal quotations for the quarter ending December	Total unit price Limited to R750000.00
		(Quotes under R30 000 value) There were eleven (11) awarded formal quotations for the quarter ending December 2024	Total of R109 175.58
3.	Number of objections/appeals	None	None
4.	Contracts awarded to companies with BBEE Level 1	There were thirty-two (32) Level 1 awarded companies for the quarter ending December 2024	Rates based estimated value/ Negotiated and accepted rates

5.	Contracts awarded to companies with local addresses	There were thirty-six (36) awarded to companies with local addresses for the quarter ending December 2024	Rates based estimated value/ Negotiated and accepted rates
6.	Contracts awarded to companies with CIDB Grading up to level 4	There were seven (7) Contracts awarded to companies with CIDB Grading up to level 4	Rates based estimated value/ Negotiated and accepted rates
7.	Contracts awarded to companies with CIDB Grade from 5 and higher	There were three (3) Contracts awarded to companies with CIDB Grade from 5 and higher	Rates based estimated value/ Negotiated and accepted rates

3rd Quarter - (01st January 2025 to 31st March 2025)

NO.	DESCRIPTION	NUMBER AND/OR VALUE	TOTAL
1.	Tenders awarded	There were twelve (12) awarded bids for the quarter ending March 2025	R98 319 590 for three (3) bids total tender amounts Nine (9) bids were rates based estimated value/ Negotiated and accepted rates
		There ninety four (94) awarded panel procurement for the quarter ending March 2025	Rates based estimated value/ Negotiated and accepted rates
2.	Quotation awarded	(Quotes between R30 000 and R750 000.00 value) There were eight (8) awarded written formal quotations for the quarter ending March 2025	Total unit price Limited to R750 000.00
		(Quotes under R30 000 value) There were eleven (11) awarded formal quotations for the quarter ending March 2025	Total of R193 336.15
3.	Number of objections/appeals	2 (BID743 and BID729)	Rates based estimated value
4.	Contracts awarded to companies with BBBEE Level 1	There were six (6) Level 1 awarded companies for the quarter ending March 2025	Rates based estimated value/ Negotiated and accepted rates

5.	Contracts awarded to companies with local addresses	There were twenty six (26) awarded companies with local addresses for the quarter ending March 2025	R98 319 590 for three (3) bidders total tender amounts Nine (9) bids were rates based estimated value/ Negotiated and accepted rates
6.	Contracts awarded to companies with CIDB Grading up to level 4	There were two (2) awarded to companies with CIDB Grade up to 4	Rates based estimated value/ Negotiated and accepted rates
7.	Contracts awarded to companies with CIDB Grade from 5 and higher	There were eleven (12) awarded to companies with CIDB Grade from 5 and higher	R98 319 590 for three (3) bidders total tender amounts Nine (9) bids were rates based estimated value/ Negotiated and accepted rates

4th Quarter - (01st April 2025 to 30th June 2025)

NO.	DESCRIPTION	NUMBER AND/OR VALUE	TOTAL
1.	Tenders awarded	There were twelve (12) awarded bids for the quarter ending June 2025	R16 004 083.45 for two (2) bidders total tender amounts Nine (10) bids are rates based estimated value/ Negotiated and accepted rates
		There sixty one (61) awarded panel procurement for the quarter ending June 2025	Rates based estimated value/ Negotiated and accepted rates
2.	Quotation awarded	(Quotes between R30 000 and R750 000.00 value) There were ten (10) awarded written formal quotations for the quarter ending June 2025	Total unit price Limited to R750 000.00
		(Quotes under R30 000 value) There were nine (9) awarded formal quotations for the quarter ending June 2025	Total of R120 111.16
3.	Number of objections/appeals	None	None
4.	Contracts awarded to companies with BBEE Level 1	There were nine (9) Level 1 awarded companies for the quarter ending June 2025	Rates based estimated value/ Negotiated and accepted rates

5.	Contracts awarded to companies with local addresses	There were twenty-four (24) awarded companies with local addresses for the quarter ending June 2025	R16 004 083.45 for two (2) bidders/companies total tender amounts Twenty-two (22) bids were rates based estimated value/ Negotiated and accepted rates
6.	Contracts awarded to companies with CIDB Grading up to level 4	There was one (1) awarded to company with CIDB Grade up to 4	Rates based estimated value/ Negotiated and accepted rates
7.	Contracts awarded to companies with CIDB Grade from 5 and higher	There were four (4) awarded to companies with CIDB Grade from 5 and higher	R11 414 463.57 for one (1) bidder total tender amounts Three (3) bids were rates based estimated value/ Negotiated and accepted rates

3.5 Procurement Process Timeline and Procurement processes

3.5.1 Statistical information regarding the time taken to process a tender in terms of the SCM policy is indicated in Table 2 below:

Table 2: Procurement processes

NO.	DESCRIPTION OF MEASUREMENT PER TENDER	AVERAGE CALENDAR DAYS QUARTER 2	AVERAGE CALENDAR DAYS YEAR TO DATE
1.	Average Calendar Days from Tender Advertisement Date to BAC	See attached the detailed report	See attached the detailed report
2.	Average Calendar Days from Tender Closing Date to BAC	See attached the detailed report	See attached the detailed report
3.	Average Calendar Days from Tender Closing Date to BEC - Tender Evaluation	See attached the detailed report	See attached the detailed report
4.	Tender with Fastest Procurement Process: BSC to BAC	See attached the detailed report	See attached the detailed report
5.	Tender with Longest Procurement Process: BSC to BAC	See attached the detailed report	See attached the detailed report

3.6 Deviations from the SCM Policy

3.6.1 Section 16.3 of Council's Supply Chain Management Policy allows the Accounting Officer to dispense with the official procurement processes under certain circumstances. The total deviations for the period under review is depicted in Table 4 below

Table 4.1: Deviations approved
1st Quarter - (01st July 2024 to 30th September 2024)

NO.	DEVIATION REFERENCE NUMBER	REQUESTED DEPARTMENT	DESCRIPTION OF SERVICE/ GOODS	SERVICE PROVIDER APPOINTED	AMOUNT	REASONS FOR DEVIATION
1.	DEV 2023/2024/04	Finance	Short Term Insurance Placement at MMM.	Opulentia Financial Service	R7 960 527.93	Ratifying of minor breach of procurement process by an employee or committee acting in terms of delegations of powers or duties which are purely of technical
2.	DEV 2023/2024/09	Finance	Procurement and payment of annual RMA.NET software license for meter reading system (route master).	Consolidated African Technologies (Pty) Ltd	R958 359.64	Sole Supplier- Consolidated African Technologi es (Pty) Ltd is the owner of meter reading system and sole provider.
3.	DEV 2024/2025/01	Corporate Services	Servicing, repairs, and maintenance of lift within the Mangaung Metropolitan Municipality.	Otis (Pty) Ltd	R656 519.76	Sole Supplier- Mangaung Metropolitan Municipality has a total number of sixteen (16) lift units that are manufactured and maintained by Otis (Pty) Ltd.
4.	DEV2023/202 4/04	Corporate Services	Servicing, repairs, and maintenance of lifts within the Mangaung Metropolitan Municipality.	Schindler Lifts (SA) (Pty) Ltd	R139 999.92	Sole Supplier- Schindler Lifts (SA) (Pty) Ltd is the manufacturer of the two (2) lift Units within the City.

5.	DEV 2022/2023/09	Corporate Services	Procurement of APN Hauwei LTE CPE Wi-fi routers for Mangaung Metropolitan Municipality sites and users	Vodacom	R76 965.00	Sole Supplier- Vodacom is the sole provider of the currently existing installed APN (Access Point Name) Services for the City
6.	DEV 2024/2025/04	Corporate Services	Overseeding and maintenance of the grass pitch area at Dr. Rantai Molemela Stadium.	Pretty Gardens Trust	R552 216.80	Impractical and impossible to follow the normal SCM processes- The City never planned for the pitch maintenance to the PSL standards due to non-existence of the PSL teams within Mangaung and the timelines requested by Marumo Gallants Football Club were impractical and impossible to be met

Table 4: Deviations approved
2nd Quarter - (01st October 2024 to 31st December 2024)

NO.	DEVIATION REFERENCE NUMBER	REQUESTED DEPARTMENT	DESCRIPTION OF SERVICE/ GOODS	SERVICE PROVIDER APPOINTED	AMOUNT	REASONS FOR DEVIATION
1.	DEV 2024/2025/12	Public Safety and Security	Procurement of servicing, repairs, installation and maintenance of close circuit television cameras (CCTV) for Mangaung	Bolle Technologies CC	R3 787022.39	Emergency: to tighten security control measures following the tragic incident where one of the City's Senior Official was shot.

			Metro Municipality.			
2.	DEV 2024/2025/13	Public Safety and Security	Procurement of walk-through metal detector and x-ray machine for security control measures .	Eisobase (Pty) Ltd	R484 100.00	Emergency: to tighten security control measures following the tragic incident where one of the City's Senior Official was shot.
3.	DEV 2024/2025/15	Corporate Services	Procurement of Mimecast Cyber Security for six (6) months.	Digital Express Technologies (Pty) Ltd	R1 668818.15	Impractical and impossible to follow the normal procurement process because Mimecast is an email security solution that the City is currently using since October 2023 where a non-pleasant cyber-security incident occurred, in addition it is to enhance email security through Mimecast mail content filtering and archiving to comply with the National Archiving Act.

Table 4: Deviations approved
3rd Quarter - (01st January 2025 to 31st March 2025)

NO.	DEVIATION REFERENCE NUMBER	REQUESTED DEPARTMENT	DESCRIPTION OF SERVICE/ GOODS	SERVICE PROVIDER APPOINTED	AMOUNT	REASONS FOR DEVIATION
1.	DEV 2024/2025/16	Office of the City Manager	Procurement of ticket sales / personnel for the Hauweng Bus operations.	The Naked Scientist	R1 050 000.00	Sole Supplier- The Naked Scientist are the original manufactures and Sole Suppliers of the current ICT system (Automatic Fare Collection) and they will be required to operate the system during the commissioning thereof by SANRAL.
2.	DEV 2022/2023/09	Corporate Services	Contract Number: C727 Provision of Vodacom APN (Access Point Name) for Mangaung Metropolitan Municipality	Vodacom	R586 948.56	Sole Supplier- Vodacom is the sole provider of the currently existin installed APN (Access Point Name) Services for the City

Table 4: Deviations approved
4th Quarter - (01st April 2025 to 30th June 2025)

NO.	DEVIATION REFERENCE NUMBER	REQUESTED DEPARTMENT	DESCRIPTION OF SERVICE/ GOODS	SERVICE PROVIDER APPOINTED	AMOUNT	REASONS FOR DEVIATION
1.	DEV 2024/2025/21	Corporate Services	Service fire equipment – pressure test, recharge/ refill in MMM Buildings for a period not exceeding four	Fire Quip	R550 000.00	Exceptional case due to the fact that two (2) attempted competitive bidding processes yielded no positive

			(4) months. (REQ NO – 0093554)			result as none of the bidders met minimum requirements. Furthermore, there is a serious need to appoint service provider to maintain a service of firefighting equipment and for the Municipality to comply with safety regulations and National standards.
2.	DEV 2024/2025/21	Corporate Services	Servicing of fire-fighting equipment in MMM Buildings for a period not exceeding four (4) months	Fire Quip	R376 500.00	Exceptional case due to the fact that two (2) attempted competitive bidding processes yielded no positive result as none of the bidders met minimum requirements. Furthermore, there is a serious need to appoint service provider to maintain a service of firefighting equipment and for the Municipality to comply with safety regulations and National standards
3.	DEV 2024/2025/10	Planning, Economic and Rural Development and Human Settlement	• Annual Licensing for the Fresh mark Trading System • Annual Licensing for the MySQL DBMS & Fresh-mark Table Structures • Provide Technical	Fresh mark Systems (Pty) Ltd	R870 100.00	Single Provider: Fresh mark Systems (Pty) Ltd is the single provider of computer software to 16 National Fresh Produce Markets in South

			Support and advice on file server operating system, server and printer failures			Africa including Mangaung
4.	DEV 2024/2025/21	Corporate Services	Servicing of firefighting equipment in MMM Buildings for a period not exceeding four (4) months.	Fire Quip	R507 500.00	Exceptional case due to the fact that two (2) attempted competitive bidding processes yielded no positive result as none of the bidders met minimum requirements. Furthermore, there is a serious need to appoint service provider to maintain a service of firefighting equipment and for the Municipality to comply with safety regulations and National standards
5.	DEV5 2024/2025/21	Corporate Services	Repairing of firefighting equipment in MMM Buildings for a period not exceeding four (4) months.	Fire Quip	R332 051.24	Exceptional case due to the fact that two (2) attempted competitive bidding processes yielded no positive result as none of the bidders met minimum requirements. Furthermore, there is a serious need to appoint service provider to maintain a service of firefighting equipment and for the Municipality to comply with safety regulations and

						National standards.
6.	DEV 2024/2025/21	Corporate Services	Servicing of firefighting equipment in MMM Buildings for a period not exceeding four (4) months.	Fire Quip	R229 093.39	Exceptional case due to the fact that two (2) attempted competitive bidding processes yielded no positive result as none of the bidders met minimum requirements. Furthermore, there is a serious need to appoint service provider to maintain a service of firefighting equipment and for the Municipality to comply with safety regulations and National standards.
7.	DEV 2024/2025/17	Social Services	Renewal of current subscription agreement with Sabinet for a period of two (2) years.	Sabinet Online Ltd	R474 906.90	Exceptional case due to the fact that Sabinet has been providing specialized library management tools and platforms, serving exclusively the Mangaung Metropolitan Municipality's library and information services for over thirty (30) years. The longstanding relationship has not only integrated Sabinet's tools into the Library and Information Services Division's daily operations but

						also tailored them to the specific needs of Mangaung's services
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3.7 The System of Logistics Management

The system of logistics management must ensure the following:

- (i) the monitoring of spending patterns on types or classes of goods and services incorporating, where practical, the coding of items to ensure that each item has a unique number;
- (ii) the setting of inventory levels that includes minimum and maximum levels and lead times wherever goods are placed in stock;
- (iii) the placing of orders for all acquisitions other than those from petty cash;
- (iv) before payment is approved, certification by the responsible officer that the goods and services are received or rendered on time and is in accordance with the order, the general conditions of contract and specifications where applicable and that the price charged is as quoted in terms of a contract;
- (v) appropriate standards of internal control and warehouse management to ensure that goods placed in stores are secure and only used for the purpose for which they were purchased;
- (vi) monitoring and review of the supply vendor performance to ensure compliance with specifications and contract conditions for particular goods or services.

Each stock item at the municipal stores is coded and listed on the financial management system. Internal controls are in place to ensure that goods and service that are received are certified by the responsible person that is in line with the general conditions of contract. Regular monitoring of the condition of inventory is performed and no damaged stock has been identified.

3.7.1 Quarterly Inventory Count

The Quarter Inventory Count took place on 25, 28 and 29 September 2024. There were no surpluses identified during the **1st quarter** that were submitted back to the main inventory/Stores. The results from the quarter- end inventory count for **September 2024** are as follows :

NO.	INVENTORY	QUANTITIES	AMOUNT
1.	<u>GENERAL STORE</u>		
	July 2024	42083	R5 911 873.76
	August 2024	41489	R5 940 606.71
	September 2024	38842	R5 618 433.37
	TOTAL AVERAGE		R5 823 637.95
	TURNOVER RATE		0.35
2.	<u>STATIONERY STORE</u>		
	July 2024	17068	R2 018 830.19
	August 2024	17034	R1 598 447.81
	September 2024	14530	R1 692 649.07
	TOTAL AVERAGE		R1 769 975.69
	TURNOVER RATE		1.07
3.	<u>CONSUMABLE STORE</u>		
	July 2024	59683	R1 854 970.43
	August 2024	29796	R2 602 081.81
	September 2024	36490	R1 966 782.48
	TOTAL AVERAGE		R2 141 278.24
	TURNOVER RATE		0.82
4.	Consumable stores materials written down due to losses as identified during quarter 2 stores count :		
	July 2024		
	August 2024	0	R0.00

	September 2024	0	R0.00
		0	R0.00
5.	Inventory recognised as an expense during the quarterly (issued):		
	General	29 860	R 2 031 065.83
	Consumable	50656	R 1 755001.71
	Stationery	7844	R 1 895 696.42

CALCULATION TURNOVER RATE:

FORMULA

Inventory consumed

Average inventory

Stock turnover rate: inventory consumed/average inventory per store

GENERAL STORE: R2 031 065,83/ R5 823 637,95= **0.35**

STATIONERY STORE: R1 895 696,42/ R1 769 975,69= **1.07**

CONSUMABLES STORE: R1 755 001,71/ R2 141 278,24= **0.82**

The Quarter Inventory Count took place on 25, 28 and 29 December 2024. There were no surpluses identified during the **2nd quarter** that were submitted back to the main inventory/Stores. The results from the quarter- end inventory count for **December 2024** are as follows :

NO.	INVENTORY	QUANTITIES	AMOUNT
1.	<u>GENERAL STORE</u>		
	October 2024	42281	R 6 815 947.79
	November 2024	42187	R 6 452 119.96
	December 2024	45530	R 7 089 464.02

	TOTAL AVERAGE TURNOVER RATE		R6 785 843.92 0.95
2.	<u>STATIONERY STORE</u> October 2024 November 2024 December 2024 TOTAL AVERAGE TURNOVER RATE	 16203 17938 19937 	 R3 101 852.16 R2 941 699.34 R3 999 101.05 R3 347 550.85 0.88
3.	<u>CONSUMABLE STORE</u> October 2024 November 2024 December 2024 TOTAL AVERAGE TURNOVER RATE	 48675 53778 48202 	 R2 024 683.26 R2 808 264.79 R2 968 874.86 R2 600 606.64 1.08
4.	Consumable stores materials written down due to losses as identified during quarter 2 stores count : October 2024 November 2024 December 2024	 0 0 0 	 R0.00 R0.00 R0.00
5.	Inventory recognised as an expense during the quarterly (issued): General Consumable Stationery	 42 187 53 692 17 938 	 R 6 452 119.66 R 2 798 798.03 R 2 941 699.34

CALCULATION TURNOVER RATE:

FORMULA

Inventory consumed

Average inventory

Stock turnover rate: inventory consumed/average inventory per store

GENERAL STORE: R6 452 119,66 / R6 7858 43,92= **0.95**

STATIONERY STORE: R2 941 699,34 / R3 347 550,85= **0.88**

CONSUMABLES STORE: R2 798 798,03 / R2 600 607,64= **1.08**

The Quarter Inventory Count took place on 26, 27 and 28 March 2025. There were no surpluses identified during the **3rd quarter** that were submitted back to the main inventory/Stores. The results from the quarter- end inventory count for **March 2025** are as follows :

NO.	INVENTORY	QUANTITIES	AMOUNT
1.	<u>GENERAL STORE</u>		
	January 2025	42 435	R6 659 766.96
	February 2025	35 555	R6 144 946.06
	March 2025	34219	R6 465 872.56
	Total Average		R6 423 528.53
	Turnover Rate		0.10
2.	<u>STATIONERY STORE</u>		
	January 2025	18515	R3 615 964.35
	February 2025	17154	R3 082 877.58
	March 2025	15593	R2 592 614.04
	Total Average		R3 097 151.99
	Turnover Rate		0.84
3.	<u>CONSUMABLE STORE</u>		

	January 2025	42695	R3 035 169.52
	February 2025	35 791	R2 636 641.00
	March 2025	46 499	R2 588 893.61
	Total Average		R2 753 568.04
	Turnover Rate		0.94
4.	Consumable stores materials written down due to losses as identified during quarter 3 stores count :		
	January 2025	0	R0.00
	February 2025	0	R0.00
	March 2025	0	R0.00
5.	Inventory recognised as an expense during the quarterly (issued):		
	General	34 219	R6 465 872.58
	Consumable	46 699	R2 588 893.61
	Stationery	15 593	R2 592 914.04

CALCULATION TURNOVER RATE:

FORMULA

Inventory consumed

Average inventory

Stock turnover rate: inventory consumed/average inventory per store

GENERAL STORE: $6\,465\,872,58 / 6\,423\,528,53 = 0.10$

STATIONERY STORE: $2\,592\,914,04 / R3\,097\,151,99 = 0.84$

CONSUMABLES STORE: $2\,588\,893,61 / 2\,753\,568,04 = 0.94$

The Annual Inventory Count took place on 24 to 30 June 2025. There was surplus item identified during the 4th quarter that were submitted back to the main inventory/Stores. The reason for the surplus stock was that the store man under-issued an item. The results from the annual stock count for year end **June 2025** are as follows :

NO.	INVENTORY	QUANTITIES	AMOUNT
1.	<u>GENERAL STORE</u>		
	April 2025	31444	R6 282 535.00
	May 2025	42241	R6 885 201.26
	June 2025	47076	R7 449 971.28
	Total Average		R6 872 569.18
	Turnover Rate		0.13
2.	<u>STATIONERY STORE</u>		
	April 2025	14506	R2 227 354.65
	May 2025	17861	R4 021007.89
	June 2025	15278	R3 218 698.52
	Total Average		R3 155 687.02
	Turnover Rate		0.65
3.	<u>CONSUMABLE STORE</u>		
	April 2025	44977	R2 384802.29
	May 2025	37089	R1 743 150.12
	June 2025	38315	R1 953 789.46
	Total Average		R1 441 110.62
	Turnover Rate		1.50
4.	Consumable stores materials written down due to losses as identified during quarter 4 stores count :		
	April 2025	0	R0.00
	May 2025	0	R0.00
	June 2025	0	R0.00

5.	Inventory recognised as an expense during the quarter (issued):		
	General	17 252	R913 955.15
	Consumable	44 481	R2 071 946.48
	Stationery	6465	R2 132 448.52

CALCULATION TURNOVER RATE:

FORMULA

Inventory consumed

Average inventory

Stock turnover rate: inventory consumed/average inventory per store

GENERAL: R913 955.15 / STORE R6 872 569.18 = **0.13**

STATIONERY STORE: R2 071 946.48 / R3 155 687.02 = **0.65**

CONSUMABLES STORE: R2 132 448.52 / R1 441 110.62 = **1.50**

APPENDICES

Appendix A: Tenders awarded

Appendix B: Formal written quotations awarded

Appendix C: Deviations approved

4. RECOMMENDATION

- (a) that Council note the progress annual report on the implementation of the Council's Supply Chain Management Policy for the financial year end 30 June 2025.

SUBMITTED BY:



**Z THEKISO
CHIEF FINANCIAL OFFICER**

Date: 14/07/2025

RECOMMENDED BY:



**S MORE
CITY MANAGER**

Date: 14/07/2025

APPROVED BY:



**CLLR G NTHATISI
EXECUTIVE MAYOR**

Date: 25/07/2025

Annexure A-

Metro Reporting Period Bid/Tender No	CIDB PROJECTS		Service Description	Name of Company	Tender Amount	Appointment Date	BBBEE Level/Specific Goals	Locality	Advert to BAC	Closing to BEC	BSC to BAC fastest and Longest	Total days taken Closing to BAC
1	MMM/BID 691 (A): 2023/2024	7CE PE	Appointment of two (02) contractors for the replacement of water meters and metering of unmetered sites in all areas of Mangaung Metro Municipality as and when required	Manyoni and Gija Investments Cc Your Wealth Holdings 589 (Pty) Ltd	Negotiated and accepted rates with the available budget of R9 911 274 for 2024/2025 financial year.	17-Jul-24	Level 1	Within Mangaung Within Mangaung	5 Months	4 Months	6 Months	5 Months
		6CE PE										
2	MMM/BID/708: 2023/2024	N/A	Appointment of a panel of three (03) service providers for the supply and delivery of water treatment chemicals, dosing equipment, testing equipment and lab ware.	MLK Engineering and Consultants	Negotiated and accepted rates with the available budget of R2 084 688.50 for 2024/2025 financial year.	24-Jul-24	Level 1	Within Mangaung	5 Months	3 Months	5 Months	4 Months
3	MMM/BID 713: 2023/2024	N/A	Appointment of a panel of service provider for disconnection and reconnection of water meters for Mangaung Metro Municipality as and when required	Atheni Projects (Pty) Ltd	Negotiated and accepted rates with the available budget of R14 903 625 for 2024/2025 financial year	26-Jul-24	Level 1	Within Mangaung	5 Months	3 Months	5 Months	3 Months
				Manyoni and Gija Investments Cc				Within Mangaung				
				Calandra Trading (Pty) Ltd				Within Mangaung				
4	MMM/BID/718: 2023/2024	N/A	Appointment of a panel of consulting firms to assist the finance department in performing finance related assignments.	EMS Solutions (Pty) Ltd	Negotiated and accepted rates with the available budget of R3 892 988.00 for 2024/2025 financial year	06-Jul-24	Level 2	Within Mangaung	5 Months	3 Months	5 Months	3 Months
				Manyoni and Gija Investments Cc				Within Mangaung				
				Calandra Trading (Pty) Ltd				Within Mangaung				
				EMS Solutions (Pty) Ltd				Within Mangaung				
				Khulagiro Advisory (Pty) Ltd				Within Mangaung				
				Skillz SA, Consultancy and Advisory (Pty) Ltd				Within Mangaung				
				Maine Management & Chartered Accountants Inc LMMT Diglossia Inc, LMMT Auditors West Rand Consulting (Pty) Ltd Maximum Profit Recovery (Pty) Ltd PK Financial Consultants				Within Mangaung				
5	MMM/BID/723: 2023/2024	6EB PE	Rendering of necessary assessments of buildings, labour, material, spares and repair work in respect of electrical services and maintenance work, including installation on Municipal Building	Setshare Group (Pty) Ltd	Negotiated and accepted rates with the available budget of R33 882 190.00 for 2024/2025 financial year.	11-Jul-24	Level 1	Within Mangaung	5 Months	2 Months	5 Months	2 Months
6	MMM/BID/726: 2023/2024	N/A	Supply, delivery, installation, and maintenance of tracking device on Mangaung Metropolitan Municipality's vehicles and equipment.	Mobile Telephone Networks (Pty) Ltd T/A MTN	Rates based with the available budget of R792 000.00 for 2024/2025 financial year.	05-Jul-24	Level 1	Outside Free State	3 Months	1 Month	3 Months	1 Month
7	MMM/BID/704: 2023/2024	N/A	Supply, delivery and installation of different types of refuse receptacles for the central business district of Mangaung Metropolitan Municipality as and	Dovetail Trading 515 (Pty) Ltd	Rates based at a total unit cost of R49 884.21 with the available budget of R820 000.00 for 2024/2025 financial year	07-Aug-24	Level 1	Within Mangaung	3 Months	2 Months	9 Months	2 Months
8	MMM/BID/720: 2023/2024	N/A	Pruning of trees in Mangaung	Masai Tree Felling	Negotiated and accepted rates with the available budget of R27 748 748.00	16-Aug-24	Level 1	Within Mangaung	6 Months	4 Months	6 Months	4 Months

19	MMM/BID708: 2023/2024	N/A	Appointment of a panel of training service providers for discretionary grants	Hilltop Trading 208 cc t/a Vicma Consultant Sinovulethu Trading (Pty) Ltd LMT Building Solutions	Rates based with total negotiation rate per learner with the available budget of R4 504 000.00	10-Dec-24	Level 1	Within Mangaung	9 Months	8 Months	7 Months	12 Months	8 Months
							Level 1	Within Mangaung					
							Level 1	Within Mangaung					
20	MMM/BID729: 2023/2024	N/A	Provision of security services (guarding, access control) at various Council Building	InAfrica Gap Management (Pty) Ltd Verisani Security Services Zelopy 2550 (Pty) Ltd T/A SA Tiger Security Services	Rates based with total negotiation rate of R5 635.24 with the available budget of R1 892 000.00	12-Dec-24	Level 1	Within Mangaung	6 Months	6 Months	5 Months	8 Months	5 Months
							Level 1	Within Mangaung					
21	MMM/BID739: 2023/2024	N/A	Supply and delivery of uniform and protective clothing for Mangaung Metro Municipality	Bolle BK August Group	Rates based with total rate of R412 633.65 with the available budget of R1 944 699.00	10-Dec-24	Level 1	Within Mangaung	6 Months	5 Months	4 Months	8 Months	5 Months
22	MMM/BID743: 2023/2024	N/A	Panel for service providers for supply, delivery of fuel and lubricants as and when required	Laurie Petroleum And Lubricants (Pty) Ltd Merivani project (Pty) Ltd	Rates based with total negotiation rate of R72 333.23 with the available budget of R16 647 300.00	10-Dec-24	Level 1	Within Mangaung	6 Months	5 Months	4 Months	6 Months	5 Months
							N/A	Within Mangaung					
23	MMM/BID752: 2023/2024	Yes 2SH	Electronic irrigation inspection, reporting and maintenance service contract in MMM area as and when needed.	Kediragape Investments	Rates based with the available budget of R2 766 739 for	10-Dec-24	Level 1	Within Mangaung	3 Months	2 Months	1 Month	5 Months	2 Months
24	MMM/BID687(AA): 2023/2024	N/A	Appointment of a panel of registered debt collectors for the Mangaung Metro Municipality.	Tshangena Associates Attorneys & L. Guzama Inc Attorneys JV.	Rates based with total negotiation rate of 8.2%	08-Jan-25	N/A	Within Mangaung	6 Months	5 Months	4 Months	6 Months	5 Months
25	MMM/BID746: 2023/2024	N/A	Provision of travel services	XL Astra Trav-al (Pty) Ltd	Rates based from vote numbers of each procuring department	31-Jan-25	Level 2	Within Mangaung	8 Months	7 Months	5 Months	8 Months	7 Months
26	MMM/BID724(A): 2024/2025	N/A	Outdoor advertisement rights-cooling towers	Events Serve	Rates based	16-Feb-25	Specific goals	Within Mangaung	3 Months	2 Months	2 Months	5 Months	2 Months
27	MMM/BID737: 2023/2025	N/A	Supply and delivery of plumbing material stock for Mangaung Metropolitan Municipality	Qongo Trading Hyper D Trading	Rates based with total negotiation rate of R459 556.27 from vote numbers of each procuring department	20-Feb-25	Level 1	Within Mangaung	9 Months	8 Months	6 Months	5 Months	8 Months
							Level 1	Within Mangaung					
28	MMM/BID738: 2023/2025	N/A	Panel of catering services for Mangaung Metropolitan Municipality	Gaby's Trading Selloane Trading Shoani General Trading Farel Management and Services Oha J Trading	Rates based with total negotiation rate of R5 943.60 from vote numbers of each procuring department	28-Feb-25	Level 1	Within Mangaung	9 Months	8 Months	8 Months	5 Months	8 Months
							Level 1	Within Mangaung					
							Level 1	Within Mangaung					
29	MMM/BID747: 2024/2025	TCE PE	Installation of water and sanitation at Mkhonto efi 32108 SALIVA 35180 and 632	Reder Construction	R25 056 631.62	20-Feb-25	N/A	Within Mangaung	5 Months	4 Months	4 Months	7 Months	4 Months
30	MMM/BID753: 2024/2025	N/A	Supply of spares and general maintenance of fleet	Mosleko Trading t/a Quadamo Auto Repair	Rates based with the available budget of R12 960 428.00	04-Feb-25	Specific goals	Within Mangaung	5 Months	4 Months	2 Months	6 Months	4 Months
							Specific goals	Within Mangaung					
31	MMM/BID754: 2024/2025	N/A	Auto electrical services	Bloemfontein Motolek	Rates based with the available budget of R12 960 428.00	04-Feb-25	Specific goals	Within Mangaung	5 Months	4 Months	2 Months	6 Months	4 Months
							Specific goals	Within Mangaung					
32	MMM/BID770: 2024/2025	N/A	High density mobile shelving system for land use control offices	Kika Furnitures	Rates based with the available budget of R1 200 000.00	28-Feb-25	Specific goals	Within Mangaung	3 Months	2 Months	1 Month	4 Months	2 Months
							Specific goals	Within Mangaung					

33	MMMBID676(A): 2024/2025	7CE/6CE PE	Thaba Nchu water and sanitation at Ex27 Moroka and Ratau.	PK Consulting Group	R29 284 828.26	31-Mar-25	Specific goals 10	Within Mangaung	6 Months	5 Months	8 Months	5 Months
34	MMMBID750: 2024/2025	7CE/6CE PE	Appointment of contractor at Boshabela section R installation of internal water reticulation.	khanya Leased Trading and Supply	R43 998 130.94	31-Mar-25	Specific goals 13	Within Mangaung	6 Months	5 Months	8 Months	5 Months
35	MMMBID761: 2024/2025	7CE PE 6CE PE 6CE PE 7CE PE 2CE 7CE PE 9CE PE 8CE PE 4 CE PE 7CE PE 7CE PE 6CE PE	Construction of basics water water and sanitation of basic water and sanitation networks in the MMM	Calgary Lolaya Konnihle Manyenti and Gile Mandimela FMP Coalition Khanya Leased Athari PK Consulting Group Reder Construction Iceberg Group	Rates based with the available budget of R1 457 795.00	31-Mar-25	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Within Mangaung Within Mangaung Within Mangaung Within Mangaung Within Mangaung Within Mangaung Within Mangaung Within Mangaung Within Mangaung Within Mangaung Within Mangaung Within Mangaung Within Mangaung	5 Months 6 Months 4 Months	4 Months	6 Months	4 Months
36	MMMBID 725(A): 2024/2025	N/A	Appointment of service providers for the supply and delivery of various categories of vehicles under full maintenance lease	Afrirant (PTY) Ltd	Rates based with negotiation rates from vote numbers of each procuring department	23-Apr-25	Specific goals 04	Within Mangaung	6 Months	5 Months	7 Months	5 Months
37	MMMBID 727: 2023/2025	N/A	Panel of service providers for hiring of vehicles/equipment for Mangaung Metropolitan Municipality as and when required	Nijilo Consulting Mashinini Enterprise Trust Jessima Hlokw Trading Exceed Plant Trading FMP Contractors Ekene Investments Imopo Trading Nijilo Consulting M-Verse Reco Mobles	Rates based with negotiation rates from vote numbers of each procuring department	02-Apr-25	Level 1 Level 1 Level 1 Level 1 Level 1 Level 1 Level 1 Level 1 Level 1	Within Mangaung Within Mangaung Within Mangaung Within Mangaung Within Mangaung Within Mangaung Within Mangaung Within Mangaung Within Mangaung	11 Months	9 Months	11 Months	9 Months
38	MMMBID 768: 2024/2025	N/A	Appointment of an actioneer to tender auctioneering to the Mangaung Metropolitan Municipality	Five Star /a Auction24	Renewue generating project	04-Apr-25	Specific goals 10	Within Mangaung	4 Months	3 Months	5 Months	3 Months
39	MMMBID 705(A): 2024/2025	N/A	Purchasing,delivery,supply,delivery ,installation,commissioning of electronic traffic law enforcement systems and equipment for traffic violation	Truvelo Africa	Rates based with negotiation rates from vote numbers of each procuring department	07-Apr-25	Specific goals 10	Outside Free State	4 Months	3 Months	6 Months	3 Months
40	MMMBID 749: 2024/2025	7CE PE	The installation of water and sewer In Boshabela section 2873 and G1011	Mohamodotal Civil Works	R11 414 463.57	15-Apr-25	Specific goals 5	Within Mangaung	6 Months	5 Months	8 Months	5 Months
41	MMMBID 751: 2024/2025	N/A	Supply and delivery of photocopying paper for Mangaung Metropolitan Municipality	Real Moves Trading Quadrant Trading	Rates based with negotiation rates from vote numbers of each procuring department	14-Apr-25	Specific goals 10 Specific goals 10	Within Mangaung Within Mangaung	6 Months 6 Months	5 Months	8 Months	5 Months
42	MMMBID 756: 2024/2025	N/A	Supply and delivery of toilet paper for Mangaung Metropolitan Municipality	Iceberg Trading and Sterlin Black	Rates based with negotiation rates from vote numbers of each procuring department	10-Apr-25	Specific goals 13 Specific goals 16	Within Mangaung Within Mangaung	6 Months 6 Months	4 Months	7 Months	4 Months
43	MMMBID 759: 2024/2025	8CE PE	Appointment of panel of contractors three 3 contractors for the general routine	MLK Engineering	Rates based with negotiation rates from vote numbers of each procuring department	23-Apr-25	Specific goals 10	Within Mangaung	7 Months	5 Months	8 Months	5 Months
44	MMMBID 767: 2024/2025	N/A	Supply and delivery of stationery paper for Mangaung Metropolitan Municipality	Pumela Trading Drops and Brothers	Rates based with negotiation rates from vote numbers of each procuring department	23-Apr-25	Specific goals 10 Specific goals 10	Within Mangaung Within Mangaung	4 Months	3 Months	5 Months	3 Months
45	MMMBID 766: 2024/2025	4CE PE	The installation of water and sewer in Tambo square	NHF Group (Pty) Ltd	R4 589 619.88	19-May-25	N/A	Within Mangaung	6 Months	4 Months	9 Months	4 Months
46	MMMBID 719(A): 2024/2025	N/A	Provision of Banking Services	Firststrand Bank Limited	Rates based with the available budget of R139 610.00	30-May-25	N/A	Within Mangaung	6 Months	5 Months	6 Months	5 Months

PANEL PROCUREMENT JULY 2024-JUNE 2025

NO.	REFERENCE NUMBER	BID NUMBER	NAME OF THE SUPPLIER	SERVICE	VALUE (R)	REASON FOR ALLOCATION	REASON FOR ALLOCATION
1	PAN05 2024/2025	MMM/BID680: 2023/24	Leano Construction	Emergency open order plumbing maintenance in and around MMM.	R350 000.00	Rotation	Quarter1
2	PAN05 2024/2025	MMM/BID680: 2023/24	Bene-Tech Service Delivery	Emergency open order plumbing maintenance in and around MMM.	R350 000.00	Rotation	Quarter1
3	PAN06 2024/2025	MMM/BID718: 2023/2024	EMS Solutions (Pty) Ltd	Appointment from a panel of consulting firms to assist with the calculation of the defined benefit obligation (DBO) the calculation and the confirming of the accuracy and occurrence of over time for AFS compilation for the 2023/24 financial year.	Negotiated and accepted rates with available budget of R3 892 968.00	Rotation.	Quarter1
4	PAN07 2024/2025	MMM/BID718: 2023/2024	Khulagro Advisory (Pty) Ltd	Appointment from a panel consulting firms to assist with the calculation and confirming the completeness, accuracy, cut-off and occurrence of contracted services and payables for pre-audit and AFS compilation purposes for the 2023/2024 financial year.	Negotiated and accepted rates with available budget of R3 892 968.00	Rotation	Quarter1
5	PAN08 2024/2025	MMM/BID718: 2023/2024	Skilliz -SA Consulting and Advisory (Pty) Ltd	Appointment from a panel consulting firms to assist with the preparation of financial statements for the accounting and reporting sub-directorate.	Negotiated and accepted rates with available budget of R3 892 968.00	Rotation	Quarter1
6	TR-01 2024/2025	MMM/BID653: 2020/2021	Ral Events	Catering for GBV March on the 03rd of July 2024.	R35 655.30	Rotation	Quarter1
7	TR-02 2024/2025	MMM/BID613: 2020/2021	Xhibit It	Transport: Busses from Botshabelo, Thabanchu, Dewetsdorp, Soutpan to Bloemfontein (GBV march on the 03rd of July 2024).	R226 780.00	Rotation	Quarter1
8	TR-03 2024/2025	MMM/BID613: 2020/2021	Xhibit It	Sound system (GBV March on the 03rd of July 2024)	R114 835.18	Rotation	Quarter1
9	TR-04 2024/2025	MMM/BID653: 2020/2021	Bomme Women Caterers & Developers	Water and Sweets for Council Meeting.	R5 706.00	Rotation	Quarter1
10	TR -04 2024/2025	MMM/BID653: 2020/2021	Ral Events	Council Meeting 27 June 2024.	R20 054.00	Rotation	Quarter1
11	TR -05 2024/2025	MMM/BID613: 2020/2021	Sonaqua Events and Promotion	Council Meeting.	R4 289.62	Rotation	Quarter1
12	TR-05 2024/2025	MMM/BID613: 2020/2021	Sonaqua Events and Promotion	Décor for Council Meeting 05/07/2024.	R3 726.00	Rotation	Quarter1
13	TR-06 2024/2025	MMM/BID613: 2020/2021	Xhibit It	Interpreting Services for Council 05/07/2024.	R7 5347.76	Rotation	Quarter1
14	TR -06 2024/2025	MMM/BID 653:	Gaby's Trading	National Treasury visit 15-19-July 2024.	R11 865.50	Rotation	Quarter1

15	TR-07 2024/2025	MMM/BID 653:	Faral Management	National Treasury visit 15-19 July 2024.	R17 320.50	Rotation	Quarter1
16	TR-08 2024/2025	MMM/BID 613:	Xhibit It	Media adverts (Mosupatsela FM)	R15 812.50	Rotation	Quarter1
17	TR-09 2024/2025	MMM/BID 613:	Xhibit It	Media adverts .	R16 284.00	Rotation	Quarter1
18	TR-10 2024/2025	MMM/BID 613:	Xhibit It	Media adverts (Motheo FM).	R30 705.00	Rotation	Quarter1
19	TR-11 2024/2025	MMM/BID 613:	Sonaqua Events and Promotion	Public hearing on finalization process- annual report 15-19 July 2024.	R48 342.52	Rotation	Quarter1
20	TR-12 2024/2025	MMM/BID 653:	Bomme Women Caterers & Developers	Public hearing on finalization process- annual report 15-19 July 2024.	R22 914.50	Rotation	Quarter1
21	TR-13 2024/2025	MMM/BID 613:	Lounge 848	Public hearing on finalization process- annual report 15-19 July 2024.	R19 320.00	Rotation	Quarter1
22	TR-14 2024/2025	MMM/BID 653:	Faral Management	Mandela day 18 July 2024.	R86 320.00	Rotation	Quarter1
23	TR-15 2024/2025	MMM/BID 653:	Ral Events	Valuation appeal board sifting 18-19.	R13 541.92	Rotation	Quarter1
24	TR-16 2024/2025	MMM/BID 653:	Faral Management	LLF meeting 19 July 2024.	R8 885.87	Rotation	Quarter1
25	TR-17 2024/2025	MMM/BID 613:	Xhibit It	Mandela day (transport).	R226 780.00	Rotation	Quarter1
26	TR-18 2024/2025	MMM/BID 653:	Ral Events	Springbok VS Portugal match 20 July 2024	R35 424.50	Rotation	Quarter1
27	TR-19 2024/2025	MMM/BID 653:	Qaby's Trading	Stakeholder meeting on catalytic land development projects 23 July 2024.	R6 146.00	Rotation	Quarter1
28	TR-20 2024/2025	MMM/BID 653:	Qaby's Trading	Mandela day 26 July 2024.	R8 514.00	Rotation	Quarter1
29	TR-18 2024/2025	MMM/BID 653:	Ral Events	Springbok VS Portugal match 20 July 2024	R35 424.50	Rotation	Quarter1
30	TR-19 2024/2025	MMM/BID 653:	Qaby's Trading	Stakeholder meeting on catalytic land development projects 23 July 2024.	R6 146.00	Rotation	Quarter1
31	TR-20 2024/2025	MMM/BID 653:	Qaby's Trading	Mandela day 26 July 2024.	R8 514.00	Rotation	Quarter1
32	TR-21 2024/2025	MMM/BID 613:	C-squared Consumer Connectedness (Pty) Ltd	Mandela day 26 July 2024 (sound system).	R7 057.62	Rotation	Quarter1
33	TR-22 2024/2025	MMM/BID 653:	Qaby's Trading	Catering for Mandela day 26 July 2024.	R17 378.40	Rotation	Quarter1
34	TR-23 2024/2025	MMM/BID 653:	Qaby's Trading	UIF & W Workshop planned and resolved on the 25 until the 26th of July 2024.	R17 378.40	Rotation	Quarter1
35	TR-25 2024/2025	MMM/BID 653:	Ral Events	Kaizer chiefs VS young Africans match 28 July 2024.	R35 424.50	Rotation	Quarter1

36	TR – 27 2024/2025	MMM/BID 653:	Farai Management	Public participation exchange program 27 July 2024.	R45 596.00	Rotation	Quarter1
37	TR – 28 2024/2025	MMM/BID 653:	Farai Management	Governance caucus 29th July 2024.	R25 303.00	Rotation	Quarter1
38	TR – 29 2024/2025	MMM/BID 613:	Xhibiti It	Council 31 July 2024 (interpreting services for 3 languages).	R75 347.76	Rotation	Quarter1
39	TR – 30 2024/2025	MMM/BID 613:	Sonaqua Events and Promotion	Council Meeting 31 July 2024 (live streaming).	R30 417.50	Rotation	Quarter1
40	TR – 31 2024/2025	MMM/BID 653:	Bomme Women Caterers & Developers	Council Meeting 31 July 2024.	R5 602.00	Rotation	Quarter1
41	TR – 173 2023/2024	MMM/BID 613:	Sonaqua Events and Promotion	Live streaming for Council Meeting 05 July 2024.	R30 417.50	Rotation	Quarter1
42	PAN002 2024/2025	MMM/BID682	Klok Engineering Services	Appointment of Structural Engineer to conduct structural condition assessment of the Free-State Stadium and Athletic Stadium, report and project management and procurement processes.	Rates as gazetted with available budget of R32 882 190.00	Rotation.	Quarter1
43	PAN029 2023/2024	MMM/BID625	Sheu Trading and Projects	Request for revitalization and vacuuming of ventilated Pit Latrines.	R877 500.00 with available budget of R8 480 000.00	Rotation	Quarter1
44	PAN030 2023/2024	MMM/BID625	Aspire Global (Pty) Ltd	Request for revitalization and vacuuming of ventilated Pit Latrines.	R877 500.00 with available budget of R8 480 000.00	Rotation	Quarter1
45	TR – 32 2023/2024	MMM/BID613	Exhibition and Event Management (Pty) Ltd	Council Meeting 31 July 2024 (Interpreting Services).	R 5 347.76	Rotation	Quarter1
46	TR -33 2023/2024	MMM/BID653	Farai Management and Services	MPAC Meeting.	R6 764.00	Rotation	Quarter1
47	TR – 34 2024/2025	MMM/BID653	Ral Corporation (Pty)Ltd	Press briefing for Marumo Gallants 01 August 2024	R43 137.00	Rotation	Quarter1
48	TR – 35 2024/2025	MMM/BID653	Ral Corporation (Pty)Ltd	Meeting with MMC and Councillors of Bloemfontein and Botshabelo 04/09/2024.	R2 983.50	Rotation	Quarter1
49	TR – 36 2024/2025	MMM/BID653	Ral Corporation (Pty)Ltd	Meeting with MMC and Councillors of Bloemfontein and Botshabelo 05/09/2024.	R2 983.50	Rotation	Quarter1
50	TR – 37 2024/2025	MMM/BID613	C- squared Consumer (Pty)Ltd	GBV March 15/08/2024 (Transport).	R140 587.50	Rotation	Quarter1
51	TR – 38 2024/2025	MMM/BID613	C- squared Consumer Connectedness (Pty)Ltd	GBV March 15 August 2024 (PA System).	R54 074.53	Rotation	Quarter1
52	TR – 39 2024/2025	MMM/BID653	Qaby's Trading (Pty) Ltd	GBV March 15 August 2024 (Fruits and Water).	R35 669.40	Rotation	Quarter1
53	TR – 40 2024/2025	MMM/BID653	Farai Management and Services (Pty) Ltd	Mangaung Meiro IGR meeting (15/08/2024).	R9 214.80	Rotation	Quarter1
54	TR – 41 2024/2025	MMM/BID	Exhibition and Event Management (Pty) Ltd	Mangaung Meiro IGR	R1 168.63	Rotation	Quarter1
55	TR – 42 2024/2025	MMM/BID613	C- Squared Consumer Connectedness (Pty)Ltd	Transport: Van Stadensrus, Dewetsdorp, Wepenaar (Dewetsdorp Church Visit).	R121 78.32	Rotation	Quarter1

56	TR – 43 2024/2025	MMM/BID613	C- Squared Consumer Connectedness (Pty)Ltd	PA System: Dewetsdorp Methodist Church Visit	R10 589.84	Rotation	Quarter1
57	TR – 45 2024/2025	MMM/BID653	Qaby 's Trading (Pty) Ltd	Section 80 Meeting 23/08/2024.	R 1 988.80	Rotation	Quarter1
58	TR – 46 2024/2025	MMM/BID653	Farai Management and Services (Pty) Ltd	Road Traffic Meeting 3-5 September 2024.	R23 251.20	Rotation	Quarter1
59	TR – 47 2024/2025	MMM/BID653	Mosadi (Pty) Ltd	MOA amendments District Taxi Council Meeting 26/08/2024.	R4 970.40	Rotation	Quarter1
60	TR- 48 2024/2025	MMM/BID653	Qaby's Trading (Pty) Ltd	Bi- lateral meeting with National Department of Transport 28 August 2024.	R3 773.60	Rotation	Quarter1
61	TR – 50 2024/2025	MMM/BID653	Bomme Women Cateres & Developers (Pty) Ltd	Council Meeting (29 August 2024)	R5 062.00	Rotation	Quarter1
62	TR-51 2024/2025	MMM/BID613	Sonaqua Events and Promotions (Pty) Ltd	Council Meeting 29/08/2024 (Facebook Live Streaming).	R30 417.50	Rotation	Quarter1
63	TR-52 2024/2025	MMM/BID613	Exhibition and Event Management (Pty) Ltd	Council Meeting 30/08/2024 (Interpreting Services).	R 75 347.76	Rotation	Quarter1
64	TR-53 2024/2025	MMM/BID613	Exhibition and Event Management (Pty) Ltd	Transport for Funeral (Bloemfontein 31 August 2024).	R31 740.00	Rotation	Quarter1
65	PAN004 2024/2025	MMM/BID 657:	Farisa Construction (Pty) Ltd	Supply and delivery of fencing of Plot 107	R824 914.81 with available budget of R7 500 000.00.	Rotation.	Quarter1
66	PAN009 2024/2025	MMM/BID 657:	Lolasys (Pty) Ltd	Supply and delivery of fencing of Martindale Plot 107 and Lakeview Municipal Plot 164, 175 & 180 Bloemfontein.	R7 419 371.64 with available budget of R1 950 000.00.	Rotation.	Quarter1
67	PAN012 2024/2025	MMM/BID 682:	Creative Axis Architects	Appointment of an Architect to upgrade and build the Botshabelo trading stalls.	Rates as gazetted with available budget of R1 000 000.00.	Rotation.	Quarter1
68	PAN012 2024/2025	MMM/BID 682:	Ralema Consulting Engineers	Appointment of a Mechanical Engineer to upgrade and build the Botshabelo trading stalls.	Rates as gazetted with available budget of R1 000 000.00.	Rotation.	Quarter1
69	PAN013 2024/2025	MMM/BID 670:	MK Management Consulting (Pty) Ltd	Appointment of Health and Safety consultant for T1536 heavy rehabilitation of Zastron Street.	Saioth Rates as Gazetted with available budget of R3 000 000.00	Rotation.	Quarter1
70	PAN014 2024/2025	MMM/BID 670:	SMEC South Africa (Pty) Ltd	Appointment of a consultant for inception, concept and viability design development, documentation and procurement, contract administration and inspection, and close-out of T1906A1 refurbishment management system.	Rates as gazetted with available budget of R1 864 490.00.	Continuation of the project.	Quarter1
71	PAN015 2024/2025	MMM/BID 670:	Eqproject Managers and Safety	Appointment of six (6) Health and Safety consultants for T1905 resealing of streets in all Mangaung Regions.	SAIOSH Rates as Gazetted with available budget of R5 000 000.00	Rotation.	Quarter1
72	PAN015 2024/2025	MMM/BID 670:	MK Management Consulting (Pty) Ltd	Appointment of six (6) Health and Safety consultants for T1905 resealing of streets in all Mangaung Regions.	SAIOSH Rates as Gazetted with available budget of R5 000 000.00	Rotation.	Quarter1

73	PAN015 2024/2025	MMM/BID 670:	Semamo Consulting (Pty) Ltd	Appointment of six (6) Health and Safety consultants for T1905 resealing of streets in all Mangaung Regions.	SAIOSH Rates as Gazetted with available budget of R5 000 000.00	Rotation.	Quarter1
74	PAN015 2024/2025	MMM/BID 670:	Mind Shape Developments (Pty) Ltd	Appointment of six (6) Health and Safety	SAIOSH Rates as Gazetted with available budget of R5 000 000.00	Rotation.	Quarter1
75	PAN016 2024/2025	MMM/BID 670:	Mind Shape Developments (Pty) Ltd	Appointment of Health and Safety consultants for upgrading of roads and stormwater T1527B Bochabela Street.	SAIOSH Rates as Gazetted with available budget of R5 000 000.00.	Rotation.	Quarter1
76	PAN018 2024/2025	MMM/BID 670:	Roads and Highway A Business Unit	Appointment of Health and Safety consultants for T1539 upgrading of traffic intersections.	SAIOSH Rates as Gazetted with available budget of R6 809 983.00.	Rotation.	Quarter1
77	PAN022 2024/2025	MMM/BID 670:	Semamo Consulting (Pty) Ltd	Appointment of Health and Safety consultants for upgrading of roads and stormwater T1527C Bochabela Streets.	SAIOSH Rates as Gazetted with available budget of R3 500 000.00.	Rotation.	Quarter1
78	PAN026 2024/2025	MMM/BID 670:	MK Management Consulting (Pty) Ltd	Appointment of three (3) Health and Safety	SAIOSH Rates as Gazetted with available budget of R6 353 483.00.	Rotation.	Quarter1
79	PAN026 2024/2025	MMM/BID 670:	Semamo Consulting (Pty) Ltd	Appointment of three (3) Health and Safety	SAIOSH Rates as Gazetted with available budget of R6 353 483.00.	Rotation.	Quarter1
80	PAN028 2024/2025	MMM/BID 657:	Farisa Construction (Pty) Ltd	Supply and delivery of fencing of Thapelong Community Hall.	R353 253.14 with available budget of R1 000 000.00.	Rotation.	Quarter1
81	PAN034 2024/2025	MMM/BID 682:	AVX Consulting Engineers cc	Appointment of Health and Safety consultants for Garden Development at Bram Fischer Building and City Hall.	SAIOSH Rates as Gazetted with available budget of R500 000.00.	Rotation.	Quarter1
82	PAN035 2024/2025	MMM/BID 670:	Mthombeni and Associate	Appointment of a consultant for upgrading of water reticulation at Makurung in Thaba-Nchu.	ECOSA Rates as Gazetted with available budget of R2 774 761.00.	Continuation of the project.	Quarter1
83	PAN041 2024/2025	MMM/BID 718: 202	Maximum Profit Recovery (Pty) Ltd	Appointment of a consultant to assist the Municipality with Tax Review.	Negotiated and accepted rates with available budget of R7 822 499.00	Rotation.	Quarter1
84	TR57 2024/2025	MMM/BID653	Ral Corporation (Pty)Ltd	Visit by the Ambassador of tourism 12 September 2024	R8 464.50	Rotation	Quarter1
85	TR58 2024/2025	MMM/BID653	Ral Corporation (Pty)Ltd	Marumo Gallants VS Kaizer chiefs match 14 September 2024	R30 022.50	Rotation	Quarter1
86	TR59 2024/2025	MMM/BID653	Farai Management and Services (Pty) Ltd	Water- Heritage Day Celebration 28 September 2024	R15 002.00	Rotation	Quarter1
87	TR61 2024/2025	MMM/BID613	Exhibition and Event Management	PA System- Heritage Day Celebration, 28 September 2024	R54 074.53	Rotation	Quarter1

88	TR62 2024/2025	MMM/BID613	Exhibition and Event Management	Transport- Heritage Day Celebration, 28 September 2024	R93 495.004	Rotation	Quarter1
89	TR64 2024/2025	MMM/BID653	Faral Management and Services (Pty) Ltd	Catering- South African municipal sports and recreation association (National games) 22-27 September 2024.	R79 467.20	Rotation	Quarter1
90	TR65 2024/2025	MMM/BID613	Exhibition and Event Management	Chairs- Heritage Day Celebration 28 September 2024 at Mmabana Stadium.	R14 292.20	Rotation	Quarter1
91	QU23 2024/2025	MMM/BID 610 (A): 2022/2023	BGC Medicals (Pty) Ltd	Medical nitrile gloves powder free large 100/box	R38 623.20	Rotation	Quarter1
92	PAN010 2024/2025	MMM/BID 670:	Imbawula Civil Projects (Pty) Ltd	Appointment of two (2) consultants for roads maintenance and related items in Mangaung Metro Municipality.	ECSA Rates as Gazetted with available budget of R5 800 000.00	Rotation.	Quarter2
93	PAN010 2024/2025	MMM/BID 670:	ZVK Holdings JV SFC Engineers	Appointment of two (2) consultants for roads maintenance and related items in Mangaung Metro Municipality.	ECSA Rates as Gazetted with available budget of R5 800 000.00	Rotation.	Quarter2
94	PAN024 2024/2025	MMM/BID 670:	Ditlou Consulting (Pty) Ltd	Appointment of six (6) consulting for inception, concept and viability, design development, documentation and procurement, contract administration and inspection, close-out for T1905 resealing of streets in all Mangaung Regions	ECSA Rates as Gazetted with available budget of R5 000 000.00.	Rotation.	Quarter2
95	PAN024 2024/2025	MMM/BID 670:	Royal Mndawe Holdings (Pty) Ltd	Appointment of six (6) consulting for inception, concept and viability, design development, documentation and procurement, contract administration and inspection, close-out for T1905 resealing of streets in all Mangaung Regions	ECSA Rates as Gazetted with available budget of R5 000 000.00.	Rotation.	Quarter2
96	PAN024 2024/2025	MMM/BID 670:	QJM Consulting Engineers	Appointment of six (6) consulting for inception, concept and viability, design development, documentation and procurement, contract administration and inspection, close-out for T1905 resealing of streets in all Mangaung Regions.	ECSA Rates as Gazetted with available budget of R5 000 000.00.	Rotation.	Quarter2
97	PAN024 2024/2025	MMM/BID 670:	LPK Civil and Structural Engineers (Pty) Ltd	Appointment of six (6) consulting for inception, concept and viability, design development, documentation and procurement, contract administration and inspection, close-out for T1905 resealing of streets in all Mangaung Regions.	ECSA Rates as Gazetted with available budget of R5 000 000.00.	Rotation.	Quarter2
98	PAN024 2024/2025	MMM/BID 670:	NPK Consulting Engineers	Appointment of six (6) consulting for inception, concept and viability, design development, documentation and procurement, contract administration and inspection, close-out for T1905 resealing of streets in all Mangaung Regions.	ECSA Rates as Gazetted with available budget of R5 000 000.00.	Rotation.	Quarter2

99	PAN024 2024/2025	MMM/BID 670:	Infra Consulting Engineering (Pty) Ltd	Appointment of six (6) consulting for inception, concept and viability, design development, documentation and procurement, contract administration and inspection, close-out for T1905 resealing of streets in all Mangaung Regions.	ECSA Rates as Gazetted with available budget of R5 000 000.00.	Rotation.	Quarter2
100	PAN033 2024/2025	MMM/BID 670: 2022/2023	EQ Project Managers and Safety Solutions (Pty) Ltd	Appointment of Health and Safety consultant for refurbishment of water supply systems.	Saioth Rates as Gazetted with available budget of R1 029 033.00	Rotation.	Quarter2
101	PAN034 2024/2025	MMM/BID 670:2022/2023	MK Management Consulting (Pty) Ltd	Appointment of Health and Safety consultant for Masselspoort WTW upgrade:Phase 1 Masselspoort rising main, river crossing and refurbishment of pipeline.	Saioth Rates as Gazetted with available budget of R1 029 033.00	Rotation.	Quarter2
102	PAN035 2024/2025	MMM/BID 682:2023/2024	Snehemba Consultants (Pty) Ltd	Appointment of Health and Safety consultant for installation of camera at MMM Fleet Workshop.	SAIOSH Rates as Gazetted with available budget of R866 542.98	Rotation.	Quarter2
103	PAN037 2024/2025	MMM/BID 670:2022/2023	SADC Project Consulting	Appointment of professional engineering services for the supervision of the implementation and construction of access road to Nalasview Cemetery	ECSA Rates as Gazetted with available budget of R9 000 000.00	Continuation of the project.	Quarter2
104	PAN038 2024/2025	MMM/BID 614: 2020/2021	Nkanivo Consultants	Appointment of a consultant for township establishment on portion 3 of farm Selosesha 900, Mangaung Metropolitan Municipality, Free State	SACPLAN Rates as Gazetted with available budget of R2 533 333.00	Rotation.	Quarter2
105	PAN039 2024/2025	MMM/BID 614: 2020/2021	Nhlatshe Planning Consultants	Appointment of a consultant for township establishment on a portion of the remainder of Botshabelo 826 farm, Mangaung Metropolitan Municipality, Free State.	SACPLAN Rates as Gazetted with available budget of R2 533 333.00	Rotation.	Quarter2
106	PAN040 2024/2025	MMM/BID 614: 2020/2021	Ditsamai Investments Projects JV Mochwagae Planning Consultants	Appointment of a consultant for subdivision of various erven in Heidedal, Bloemfontein.	SACPLAN Rates as Gazetted with available budget of R2 533 333.00	Rotation.	Quarter2
107	PAN043 2024/2025	MMM/BID 614: 2020/2021	Bush Land Developers	Appointment of a consultant for Bloem Dustria Eco-Industrial Park masterplan and redevelopment master programme and implementation plan (Final preparation).	SACPLAN as Gazetted with available budget of R3 500 000.00.	Continuation of the project.	Quarter2
108	PAN044 2024/2025	MMM/BID 614: 2020/2021	Mohlori Development Consultants	Appointment of a consultant for Botshabelo and Thaba-Nchu integration node business and implantation plan (Final preparation)	SACPLAN as Gazetted with available budget of R3 500 000.00.	Continuation of the project.	Quarter2
109	PAN046 2024/2025	MMM/BID 625:2021/2022	Shitolo Waste Management Services	Re-vitalization and vacuuming of ventilated pit latrines (Botshabelo).	R1 638 000.00 with available budget of R4 000 000.00	Rotation.	Quarter2
110	PAN047 2024/2025	MMM/BID 625:	Manyoni and Gija Investment	Re-vitalization and vacuuming of ventilated pit latrines (Botshabelo).	R1 638 000.00 with available budget of R4 000 000.00	Rotation.	Quarter2

111	PAN048-2024/2025	MMM/BID 625:	Sheu Trading and Projects	Re-vitalization and vacuuming of ventilated pit latrines (Thaba-Nchu).	R1 638 000.00 with available budget of R4 000 000.00	Rotation.	Quarter2
112	PAN049-2024/2025	MMM/BID 625:	Aspire Global (Pty) Ltd	Re-vitalization an vacuuming of ventilated pit latrines (Thaba-Nchu, Bloemfontein).	R1 638 000.00 with available budget of R4 000 000.00	Rotation.	Quarter2
113	PAN050-2024/2025	MMM/BID 657:	Manopix (Pty) Ltd	Repair and replace fence at Brandwag Flats.	R108 398.60 with available budget of R26 479 511.49	Rotation.	Quarter2
114	PAN052-2024/2025	MMM/BID 657:	Manopix (Pty) Ltd	Repair and replace fence at Municipal Sport Stadiums.	R77 318.99 with available budget of R26 479 511.49	Rotation.	Quarter2
115	PAN053-2024/2025	MMM/BID 657: 2022/2023	Manopix (Pty) Ltd	Fencing the generator at Leslie Monnanyane and repair fence at Paradise Hall and Klein Magasa Hall.	R71 598.71 with available budget of R26 479 511.49	Rotation.	Quarter2
116	PAN054-2024/2025	MMM/BID 657:	Manopix (Pty) Ltd	Minor repair and replacement fence at Zoo.	R71 277.11 with available budget of R26 479 511.49	Rotation.	Quarter2
117	TR66-2024/2025	MMM/BID657	Boithabiso Ba Kuliwano (Pty) Ltd	Catering: Valuation Board meeting 8 October 2024	R1 787.00	Rotation	Quarter2
118	TR67-2024/2025	MMM/BID657	Boithabiso Ba Kuliwano (Pty) Ltd	Catering: Valuation Board Meeting 14-15 November 2024	R3 885.16	Rotation	Quarter2
119	TR68-2024/2025	MMM/BID653	Boithabiso Ba Kuliwano (Pty) Ltd	Catering: Valuation Board Meeting 5-6 December 2024	R3 431.44	Rotation	Quarter2
120	TR69-2024/2025	MMM/BID653	Melesi (Pty) Ltd	Catering: Workshop for Board members 10 October 2024	R6 449.70	Rotation	Quarter2
121	TR70-2024/2025	MMM/BID613	Exhibition and Event Management (Pty) Ltd	Transport- Koonstad weighbridge 28 October 2024.	R37 375.00	Rotation	Quarter2
122	TR74-2024/2025	MMM/BID653	Mosadi (Pty) Ltd	Catering- Quarterly assessment of the SYBIP 16 October 2024	R3 497.60	Rotation	Quarter2
123	TR74-2024/2025	MMM/BID653	Gaby's Trading (Pty) Ltd	Catering - OR Tambo games 25-27 October 2024.	R8 726.20	Rotation	Quarter2
124	TR76-2024/2025	MMM/BID613	Meranzi Trading (Pty) Ltd	Transport - Eastern Cape (Mr L. Ntlabozo's Funeral).	R158 700.00	Rotation	Quarter2
125	TR77-2024/2025	MMM/BID613	Exhibition and Event Management (Pty) Ltd	Transport - Memorial Service from Botshabelo and Thaba-Nchu 22 October 2024.	R29 900.00	Rotation	Quarter2
126	TR78-2024/2025	MMM/BID613	Exhibition and Event Management (Pty) Ltd	Interpretation Services - Council Meeting 30 October 2024.	R75 347.76	Rotation	Quarter2
127	TR81-2024/2025	MMM/BID613	Exhibition and Event Management (Pty) Ltd	Live Streaming (Council 30 October 2024).	R28 692.50	Rotation	Quarter2
128	TR82-2024/2025	MMM/BID653	Boithabiso Ba Kuliwano (Pty) Ltd	Catering - Council meeting 30 October 2024.	R5 706.00	Rotation	Quarter2
129	TR83-2024/2025	MMM/BID653	Boithabiso Ba Kuliwano (Pty) Ltd	Catering - Council meeting 30 October 2024.	R20 054.00	Rotation	Quarter2
130	TR84-2024/2025	MMM/BID653	Ral Corporation (Pty)Ltd	Catering - Moisepe Foundation Christmas Celebration with kids 31 October 2024.	R196 190.00	Rotation	Quarter2

131	TR85-2024/2025	MMM/BID613	Meranzi Trading (Pty) Ltd	PA System – Clive Solomon Stadium (Motsape foundation 31 October 2024).	R78 988.68	Rotation	Quarter2
132	TR86-2024/2025	MMM/BID613	Meranzi Trading (Pty) Ltd	PA System – Mangaung outdoor Centre (Motsape foundation 31 October 2024).	R8 988.68	Rotation	Quarter2
133	PAN042 2024/2025	MMM/BID 657: 2022/2023	Farisa Construction	Appointment of a service provider for the supply and installation of a fence at Southern Landfill site.	SAIOSH Rates as gazetted with available budget of R5 800 000.00	Rotation.	Quarter2
134	PAN057 2024/2025	MMM/BID 682: 2023/2024	Tazu Projects & Consulting Engineering Cc	Appointment of a Health and Safety consultant for washing of high-level windows and minor repairs to roofs at Bram Fischer Building.	SAIOSH Rates as Gazette with available budget of R24 079 281.00	Rotation.	Quarter2
135	TR87-2024/2025	MMM/BID653	Qaby's Trading (Pty) Ltd	Public Safety and Security Team Building.	R64 754.64	Rotation.	Quarter2
136	TR88-2024/2025	MMM/BID653	Farai Management (Pty) Ltd	Catering: COGTA Workshop 05 November 2024	R10 096.00	Rotation.	Quarter2
137	TR89-2024/2025	MMM/BID653	Qaby's Trading (Pty) Ltd	Catering: Pre – built up activities towards economic and investment summit	R41 170.00	Rotation.	Quarter2
138	TR90-2024/2025	MMM/BID613	Sonaqua Events (Pty) Ltd	Live streaming: council on the 7th November 2024	R30 4174.50	Rotation.	Quarter2
139	TR91-2024/2025	MMM/BID653	Mosadi Trading (Pty) Ltd	Catering: for council meeting 7 November 2024	R31 228.00	Rotation.	Quarter2
140	TR92-2024/2025	MMM/BID613	Sonaqua Events (Pty) Ltd	Round tablecloths: Council meeting on the 7th November 2024	R923.77	Rotation.	Quarter2
141	TR93-2024/2025	MMM/BID613	Exhibition and Event Management (Pty) Ltd	Launch of the MMM Token identity rollover for prepaid water meters.	R243 920.75	Rotation.	Quarter2
142	TR94-2024/2025	MMM/BID613	Exhibition and Event Management (Pty) Ltd	Interpretation services for Council Meeting.	R75 347.76	Rotation.	Quarter2
143	TR95-2024/2025	MMM/BID653	Farai Management (Pty) Ltd	Catering:LLF meeting on the 14th November 2024	R10 402.86	Rotation.	Quarter2
144	TR96-2024/2025	MMM/BID653	Ral Corporation (Pty)Ltd	Catering: MPAC meeting on the 21st of	R6 534.00	Rotation.	Quarter2
145	TR97-2024/2025	MMM/BID653	Farai Management (Pty) Ltd	Catering:Anti -Corruption and Ethics	R10 096.00	Rotation.	Quarter2
146	TR98-2024/2025	MMM/BID613	Exhibition and Event Management (Pty) Ltd	Token identity rollover campaign for prepaid water	R243 920.75	Rotation.	Quarter2
147	TR99-2024/2025	MMM/BID613	Exhibition and Event Management (Pty) Ltd	Imbizo : Thaba Nchu	R269 847.47	Rotation.	Quarter2
57	TR100-2024/2025	MMM/BID653	Ral Corporation (Pty)Ltd	Catering: Magezi FS VS Mamelodi Sundown's.	R36 186.50	Rotation.	Quarter2
58	TR101-2024/2025	MMM/BID653	Boithabiso Ba Kuliwano (Pty) Ltd	Catering: Benchmarking seminar on the 20th November 2024	R35 719.00	Rotation.	Quarter2

59	TR102-2024/2025	MMM/BID653	Farai Management (Pty) Ltd	Catering: Deputy Minister of transport site visit to Mangaung Metropolitan Municipality IPTN	R4 172.00	Rotation.	Quarter2
60	TR103-2024/2025	MMM/BID613	Sonaqua Events (Pty) Ltd	Live steaming for council on the 22th November 2024	R30 417.50	Rotation.	Quarter2
61	TR104-2024/2025	MMM/BID653	Farai Management (Pty) Ltd	Catering: World Aids Day Awareness	R94 984.20	Rotation.	Quarter2
62	TR105-2024/2025	MMM/BID653	Gaby's Trading (Pty) Ltd	Catering: Governance Caucus Scheduled for 25 November 2025	R55 369.40	Rotation.	Quarter2
63	TR106-2024/2025	MMM/BID653	Ral Corporation (Pty)Ltd	Catering: Christmas celebration with the kids in Ward 2 on the 23rd November 2024	R17 616.16	Rotation.	Quarter2
64	TR107-2024/2025	MMM/BID653	Boithabiso Ba Kutiwano (Pty) Ltd	Catering: Gala dinner at Schoeman Park for SALGA members on the 25th November 2024	R15 941.00	Rotation.	Quarter2
65	PAN025 2024/2025	MMM/BID 682: 2023/2024	SMEC South Africa (Pty) Ltd	Appointment of a consultant for condition assessment, reporting, preparing methodology for repair works and the project procurement	Rates as gazetted with available budget of R22 312 475.10	Rotation.	Quarter2
66	PAN060 2024/2025	MMM/BID 682: 2023/2024	BMG Cost Consulting	Appointment of a consultant for repurposing and upgrading part of the	Rates as gazetted with available budget of R2 000 000.00	Rotation.	Quarter2
67	PAN069 2024/2025	MMM/BID 625: 2021/2022	Shitolo Waste Management Services	Re-vitalisation and vacuuming of ventilated pit latrines around MMM	R1 755 000.00 with available budget of R20 741 662.43	Rotation.	Quarter2
68	PAN070 2024/2025	MMM/BID 625: 2021/2022	Manyoni and Gija Investments	Re-vitalisation and vacuuming of ventilated pit latrines around MMM (Botshabelo).	R1 462 500.00 with available budget of R20 741 662.43	Rotation.	Quarter2
69	PAN071 2024/2025	MMM/BID 625: 2021/2022	Sheu Trading and Projects	Re-vitalisation and vacuuming of ventilated pit latrines around MMM (Thaba-Nchu)	R1 462 500.00 with available budget of R20 741 662.43	Rotation.	Quarter2
70	PAN072 2024/2025	MMM/BID 625: 2021/2022	Aspire Global (Pty) Ltd	Re-vitalisation and vacuuming of ventilated pit latrines around MMM (Thaba-Nchu).	R1 462 500.00 with available budget of R20 741 662.43	Rotation.	Quarter2
71	PAN027 2024/2025	MMM/BID736: 2023/2024	Vesael Trading (Pty) Ltd	Supply, delivery and installation of fence at Thapelong Community Hall.	R334 093.03 with available budget of R639 651.76	Rotation.	Quarter3
72	PAN062 2024/2025	MMM/BID682: 2023/2024	Zimile Consulting Engineers	Appointment of a consultant for design development, documentation and procurement, supervision and close-out of T1523 Section G upgrade.	Rates as gazetted with available budget of R2 944 553.00	Continuation of the project	Quarter3
73	PAN067 2024/2025	MMM/BID614: 2020/2021	BVI Consulting Engineers Central (Pty) Ltd	Appointment of a town planner for infill planning for erven within MMM boundaries.	SACPLAN rates as gazetted with available budget of R3 699 651.00	Rotation.	Quarter3
74	PAN068 2024/2025	MMM/BID614: 2020/2021	SATCON JV	Appointment of a town planner for infill planning for erven within MMM boundaries.	SACPLAN rates as gazetted with available budget of R3 699 651.00	Rotation.	Quarter3
75	QU46 2024/2025	MMM/BID14(A): 2024/2025	Oranje Drukkery (Pty)Ltd	Supply and delivery of GRN Books for Fresh Produce Market	R53 075.00	Only Bidder on contract	Quarter3

76	TR136 2024/2025	MMM/BID653: 2020/2021	Qaby's Trading	Catering: back to school campaign	R 105 405.30	Rotation	Quarter3
77	TR137 2024/2025	MMM/BID613: 2020/2021	Exhibition and Event Management (Pty) Ltd	Back to school campaign	R 375 209.12	Rotation	Quarter3
78	TR138 2024/2025	MMM/BID653: 2020/2021	Boithabiso Ba Kutiwano (Pty) Ltd	Catering: community safety forum councillor's workshop	R 20 758.40	Rotation	Quarter3
79	TR139 2024/2025	MMM/BID653: 2020/2021	Qaby's Trading	Council meeting 31/01/2025	R 28 522.00	Rotation	Quarter3
80	TR140 2024/2025	MMM/BID613: 2020/2021	Sonaqua Events (Pty) Ltd	Council meeting 31/01/2025	R 30 417.50	Rotation	Quarter3
81	TR141 2024/2025	MMM/BID 653: 2020/2021	Qaby's Trading	SDBIP Assessment Meeting	R 4 693.80	Rotation	Quarter3
82	TR142 2024/2025	MMM/BID 613: 2020/2021	Exhibition and Event Management (Pty) Ltd	Council meeting 31/01/2025	R 97 197.76	Rotation	Quarter3
83	PAN29 2024/25	MMM/BID 680: 2023/2024	Bene-Tech	Unblocking of drains, repair of leakage, replacement of toilet pots at Botshabelo	R200,479.67	Rotation	Quarter3
84	PAN45 2024/25	MMM/BID 680: 2023/2024	Leano Construction	Unblocking of drains, repair of leakage, replacement of toilet pots at Dr Molemela Stadium	R421 988.20	Rotation	Quarter3
85	PAN55 2024/25	MMM/BID 680: 2023/2024	Leano Construction	Emergency Open Order for plumbing maintenance around MMM	R300 000.00	Rotation	Quarter3
86	PAN56 2024/2025	MMM/BID 680: 2023/2024	Leano Construction	Emergency Open Order for plumbing maintenance around MMM	R300 000.00	Rotation	Quarter3
87	PAN073 2024/2025	MMM/BID 670: 2022/2023	Engineering Aces (Pty) Ltd	Appointment of a professional engineer to sign off final approval retention for IPTN projects during 2022/2023 financial year.	ECSA Rates as gazetted	Recommended by user-department.	Quarter3
88	PAN077 2024/2025	MMM/BID 670: 2022/2023	MJT Consulting Engineers 01 (Pty) Ltd	Appointment of a professional engineer for inception, concept and viability, design development, documentation and procurement, supervision and close-out T1428 MAN RD 198, 199 and 200 Boch Road.	ECSA Rates as Gazetted with available budget of R5 000 000.00	Rotation.	Quarter3
89	PAN087 2024/2025	MMM/BID 718: 2023/2024	LMMT Diglossia Inc. LMMT	Appointment of a consultant to assist with the calculation of the defined benefit obligation for the 2024/2025 financial year.	Negotiated rates as gazetted with available budget of R3 733 047.49	Rotation.	Quarter3
90	PAN088 2024/2025	MMM/BID 718: 2023/2024	EMS Solutions (Pty) Ltd	Appointment of a consultant to assist with due diligence study on the feasibility of Centlec.	SACPLAN rates as gazetted with available budget of R3 733 047.49	Rotation.	Quarter3
91	TR144 2024/2025	MMM/BID 613: 2020/2021	Exhibition and Event	Back to school Campaign	R295,094.60	Rotation.	Quarter3
92	TR145 2024/2025	MMM/BID 653: 2020/2021	Ral Corporation (Pty)Ltd	Catering: Dermacation Board meeting 05/02/2025	R3 713.26	Rotation.	Quarter3
93	TR146 2024/2025	MMM/BID 653: 2020/2021	Qaby's Trading (Pty) Ltd	Catering: SIDP consultative meeting 05/02/2025	R2 338.60	Rotation.	Quarter3

94	TR147 2024/2025	MMM/BID 653: 2020/2021	Qaby's Trading (Pty) Ltd	Catering: SDBIP consultative meeting 29/01/2025	R9 354.40	Rotation.	Quarter3
95	TR148 2024/2025	MMM/BID 613: 2020/2021	Sonaqua Events (Pty) Ltd	Pre built up activities towards summit	R8 597.24	Rotation.	Quarter3
96	TR149 2024/2025	MMM/BID 653: 2020/2021	Boithabiso Ba Kuitlano (Pty) Ltd	Catering: Valuation Board meeting 20/02/2025	R3 547.44	Rotation.	Quarter3
97	TR150 2024/2025	MMM/BID 653: 2020/2021	Ral Corporation (Pty)Ltd	Catering: Investment summit 19-20 February 2025	R350 489.80	Rotation.	Quarter3
98	TR151 2024/2025	MMM/BID 653: 2020/2021	Ral Corporation (Pty)Ltd	Catering: Investment summit 19-20 February 2025	R3 836.40	Rotation.	Quarter3
99	TR152 2024/2025	MMM/BID 613: 2020/2021	Meranzl Trading (Pty) Ltd	Investment summit 19-20 February 2025	R410 153.30	Rotation.	Quarter3
100	TR153 2024/2025	MMM/BID 613: 2020/2021	Meranzl Trading (Pty) Ltd	Investment summit 19-20 February 2025	R317 351.47	Rotation.	Quarter3
101	TR154 2024/2025	MMM/BID 653: 2020/2021	Qaby's Trading (Pty) Ltd	Catering: National Treasury visit 17-18 February 2025	R20 540.20	Rotation.	Quarter3
102	TR155 2024/2025	MMM/BID 653: 2020/2021	Qaby's Trading (Pty) Ltd	Catering: Council 20/02/2025	R4 462.00	Rotation.	Quarter3
103	TR156 2024/2025	MMM/BID 653: 2020/2021	Qaby's Trading (Pty) Ltd	Catering: Free state Premier Visit 24-28 February 2025	R12 610.50	Rotation.	Quarter3
104	TR157 2024/2025	MMM/BID 613: 2020/2021	C- Squared Consumer Connectedness (Pty)Ltd	Flyers: Free state Premier Visit 24-28 February 2025	R2 464.45	Rotation.	Quarter3
105	TR158 2024/2025	MMM/BID 613: 2020/2021	C- Squared Consumer Connectedness (Pty)Ltd	Transport: Free state Premier Visit 24-28-2025	R17 629.00	Rotation.	Quarter3
106	TR159 2024/2025	MMM/BID 653: 2020/2021	Boithabiso Ba Kuitlano (Pty) Ltd	Catering: project level monitoring	R3 634.92	Rotation.	Quarter3
107	TR160 2024/2025	MMM/BID 613: 2020/2021	Sonaqua Events (Pty) Ltd	PA System for 1000 people - indoors 07/02/2025	R54 074.52	Rotation.	Quarter3
108	TR161 2024/2025	MMM/BID613: 2020/2021	Exhibition and Event Management (Pty) Ltd	Interpretation services: for council 28/02/2025	R97 197.76	Rotation.	Quarter3
109	TR162 2024/2025	MMM/BID613: 2020/2021	Exhibition and Even Management (Pty) Ltd	Live streaming Services for council 28/02/2025	R28 692.50	Rotation.	Quarter3
110	TR163 2024/2025	MMM/BID653: 2020/2021	Qaby's Trading	Catering: Council meeting 28/02/2025	R18 540.00	Rotation.	Quarter3
111	TR164 2024/2025	MMM/BID653: 2020/2021	Ral Corporation (Pty)Ltd	Catering: Council 27/02/2025	R4 708.00	Rotation.	Quarter3

112	PAN074 2024/2025	MMM/BID670: 2022/2023	Mind Shape Development (Pty) Ltd	Appointment of a Health and Safety consultant for T1522 upgrading of roads and stormwater THA Rd 2029, 2044, 2031	SAIOSH Rates as gazetted with available budget of R5 824 285.00	Rotation.	Quarter3
113	PAN084 2024/2025	MMM/BID670: 2022/2023	Mind Shape developments (Pty) Ltd	Appointment of a Health and Safety consultant for T2202-2 upgrading of roads and stormwater in section F Botshabelo West.	SAIOSH Rates as gazetted with available budget of R2 000 00.00	Continuation of the project (Recommended by user-department)	Quarter3
114	PAN085 2024/2025	MMM/BID670: 2022/2023	Melokuhle Management	Appointment of a consultant for contract administration and close-out T2202 of Botshabelo West main roads/water.	ECSA Rates as Gazetted with available budget of R2 000 00.00	Continuation of the project (Recommended by user-department)	Quarter3
115	PAN086 2024/2025	MMM/BID614: 2020/2021	Pfukani-Kusile Consulting	Appointment of a consulting to craft a business plan and urban design for the youth development center:erf 954,Bloemfontein CBD.	SACPLAN rates as gazetted with available budget of R1 170 366.00	Rotation.	Quarter3
116	PAN087 2024/2025	MMM/BID 718: 2023/2024	LMMT Diglossia T/A LLMT	Appointment of a consultant to assist with the calculation of the defined benefit obligation for the 2024/2025 financial year.	Negotiated rates as gazetted with available budget of R3 733 047.49	Rotation.	Quarter3
117	PAN088 2024/2025	MMM/BID 718: 2023/2024	EMS Solutions (Pty) Ltd	Appointment of a consultant to assist with doing the due diligence study on the feasibility of Centlec.	Negotiated rates as gazetted with available budget of R3 733 047.49	Rotation.	Quarter3
118	PAN090 2024/2025	MMM/BID 730: 2023/2024	T Ndou Attorneys Inc.	Appointment of legal	Negotiated rates as gazetted with available budget of R2 120 615.75	Rotation.	Quarter3
119	PAN090 2024/2025	MMM/BID730: 2023/2024	Molefi Thoabala Inc.	Appointment of legal practitioners to attend to the	Negotiated rates as gazetted with available budget of R2 120 615.75	Rotation.	Quarter3
120	PAN090 2024/2025	MMM/BID730: 2023/2024	Ramothello Attorneys Inc.	Appointment of legal practitioners to attend to the registrations of transfers of ownerships to the beneficiaries (270 title deeds).	Negotiated rates as gazetted with available budget of R2 120 615.75	Rotation.	Quarter3
121	PAN090 2024/2025	MMM/BID730: 2023/2024	M D Matlho Inc.	Appointment of legal practitioners to attend to the registrations of transfers of ownerships to the beneficiaries (150 title deeds).	Negotiated rates as gazetted with available budget of R2 120 615.75	Rotation.	Quarter3
122	PAN090 2024/2025	MMM/BID730: 2023/2024	Zwelibanzi Ngqubu Inc.	Appointment of legal practitioners to attend to the registrations of transfers of ownerships to the beneficiaries (42 title deeds)	Negotiated rates as gazetted with available budget of R2 120 615.75	Rotation.	Quarter3
123	PAN090 2024/2025	MMM/BID730: 2023/2024	Raynard and Associates Inc.	Appointment of legal practitioners to attend to the registrations of transfers of ownerships to the beneficiaries (42 title deeds)	Negotiated rates as gazetted with available budget of R2 120 615.75	Rotation.	Quarter3
124	PAN090 2024/2025	MMM/BID730: 2023/2024	Tshangana Associates	Appointment of legal practitioners to attend to the registrations of transfers of ownerships to the beneficiaries (42 title deeds).	Negotiated rates as gazetted with available budget of R2 120 615.75	Rotation.	Quarter3
125	PAN091 2024/2025	MMM/BID730: 2023/2024	Tshangana Associates	Appointment of legal advisors and firms for legal practitioners for the allegations of misconduct as envisaged in regulation 5(3)(a) of the disciplinary regulations for Senior Managers.	Negotiated rates as gazetted with available budget of R2 120 615.75	Rotation.	Quarter3

126	PAN096 2024/2025	MMM/BID730: 2023/2024	Molefi Thoabala Inc.	Appointment of a law firm for legal opinion regarding appeal against the authorized officials decision in conveyancing field.	Negotiated rates as gazetted with available budget of R3 797 783.75	Rotation.	Quarter3
127	PAN097 2024/2025	MMM/BID718: 2022/2023	Khulagro Advisory (Pty) Ltd	Appointment of a consultant for assistance with the completeness, accuracy, cut-off and occurrence of contracted services and payables for AFS compilation purposes for 2024/2025 financial year.	Negotiated rates as gazetted with available budget of R2 598 290.72	Continuation of the project.	Quarter3
128	PAN098 2024/2025	MMM/BID718: 2022/2023	Skills SA Consultancy and Advisory (Pty) Ltd	Appointment of a consultant to assist with the preparation of financial statements.	Negotiated rates as gazetted with available budget of R2 598 290.72	Continuation of the project.	Quarter3
129	TR165 2024/2025	MMM/BID653: 2020/2021	Ral Corporation (Pty)Ltd	Catering :Council meeting 28/02/2025	R4 462.25	Rotation	Quarter3
130	TR166 2024/2025	MMM/BID613: 2020/2021	Exhibition and Event Management (Pty) Ltd	Live Streaming for Council 28/02/2025	R28 692.50	Rotation	Quarter3
131	TR167 2024/2025	MMM/BID653: 2020/2021	Qaby's Trading	Catering: MPAC Meeting 12/02/2025	R4 554.30	Rotation	Quarter3
132	TR168 2024/2025	MMM/BID613: 2020/2021	Exhibition and Event Management (Pty) Ltd	Interpretation services for Council meeting: 28/02/2025	R97 197.78	Rotation	Quarter3
133	TR169 2024/2025	MMM/BID613: 2020/2021	Farai Management (Pty) Ltd	Catering:oversight visit 25/02/2025	R3 067.00	Rotation	Quarter3
134	TR172 2024/2025	MMM/BID653: 2020/2021	Qaby's Trading	Catering:Valuation board meeting 12- 13 March 2025	R3 816.00	Rotation	Quarter3
135	TR173	MMM/BID653: 2020/2021	Qaby's Trading	Catering:National treasury visit 17 and 18 March 2025	R10 141.60	Rotation	Quarter3
136	TR174	MMM/BID613: 2020/2021	Exhibition and Event Management	Interpretation services for council meeting 28 March 2025	R97 197.76	Rotation	Quarter3
137	TR175 2024/2025	MMM/BID613: 2020/2021	Sonaqua Events (Pty) Ltd	Live streaming for council meeting 28 March 2025	R30 417.80	Rotation	Quarter3
138	TR176 2024/2025	MMM/BID 738: 2023/2024	Selloane Trading	Catering :Oversight visits 25 March 2025	R7 116.00	Rotation	Quarter3
139	TR177 2024/2025	MMM/BID738: 2023/2024	Ona J Trading	Catering:Council Meeting 28 March 2025	R3 860.00	Rotation	Quarter3
140	TR178 2024/2025	MMM/BID738: 2023/2024	Ona J Trading	Catering:Human rights programme 31 March 2025	R44 380.00	Rotation	Quarter3
141	PAN061 2024/2025	MMM/BID 682: 2023/2024	Mogalemole Consulting Engineers	Appointment of a professional service provider for construction of a new storeroom.	Rates as gazetted with available budget of R1 000 000.00	Rotation.	Quarter4
142	PAN080 2024/2025	MMM/BID 670: 2022/2023	EKS Consulting Engineers	Appointment of a professional engineer for water augmentation.	ECSA Rates as gazetted with available budget of R1 750 000.00	Rotation.	Quarter4
143	PAN092 2024/2025	MMM/BID 670: 2022/2023	EQ Project Managers and Safety Solutions (Pty) Ltd	Appointment of a Health and Safety consultant for installation of water and sewer at Mkhonto and Saliva.	SAIOSH Rates as gazetted with available budget of R8 809 289.00	Rotation.	Quarter4
144	PAN093 2024/2025	MMM/BID 670: 2022/2023	MK Management Consulting (Pty) Ltd	Appointment of a Health and Safety consultant for the installation of water and sewer at Thabanechu ext 27 Moroka.	SAIOSH Rates as gazetted with available budget of	Rotation.	Quarter4

145	PAN094 2024/2025	MMM/BID 670: 2022/2023	Semamo (Pty) Ltd	Consulting	Appointment of a Health and Safety consultant for construction of water and sanitation for Botshabelo Section R.	SAIOSH Rates as gazetted with available budget of R7 360 831.74	Rotation.	Quarter4
146	PAN095 2024/2025	MMM/BID 670: 2022/2023	Roads and Highway A Business Unit		Appointment of a Health and Safety consultant for the installation of water and sewer at Botshabelo Section G and H.	SAIOSH Rates as gazetted with available budget of R12 018 604.00	Rotation.	Quarter4
147	PAN101 2024/2025	MMM/BID 682: 2023/2024	Baithusi Consulting Cc.		Appointment of a consultant for implementation of alternative water storage system and the refurbishment of the HVAC for Bram Fischer Building.	Rates as gazetted with available budget of R12 495 841.19	Rotation.	Quarter4
148	PAN102 2024/2025	MMM/BID 736: 2023/2024	Garenyatswe General Trading (Pty) Ltd		Supply, delivery and installation of fence (repairs and replacement) at Hostel 1, Solid Waste & Water and Sanitation Depot.	R254 738.45 with available budget of R11 775 283.62	Rotation.	Quarter4
149	TR187 2024/2025	MMM/BID 738: 2023/2024	Selloane Trading		Catering: MPAC Oversight work on annual report 2024/25. 31-03-April 2025	R322 090.00	Rotation	Quarter4
150	TR188 2024/2025	MMM/BID 613: 2020/2021	Exhibition and Event Management (Pty) Ltd		Transport: MPAC Oversight work on annual report 2024/25. 31-03-April	R94 857.06	Rotation.	Quarter4
151	TR189 2024/2025	MMM/BID 738: 2023/2024	Exhibition and Event Management (Pty) Ltd		Catering: Valuation Appeal board meeting	R3 760.00	Rotation	Quarter4
152	TR190 2024/2025	MMM/BID 613: 2020/2021	Exhibition and Event Management (Pty) Ltd		PA System: MPAC Oversight work on annual report 2024/25. 31-03-April 2025	R211 485.00	Rotation.	Quarter4
153	TR191 2024/2025	MMM/BID 613: 2020/2021	Exhibition and Event Management		Transport: funeral for Solid waste employee.	R3 105.00	Rotation	Quarter4
154	TR192 2024/2025	MMM/BID 738: 2023/2024	Qaby's Trading		Catering: council meeting 14/04/2025	R5 960.00	Rotation.	Quarter4
155	TR193 2024/2025	MMM/BID 738: 2023/2024	Shoani's Trading		Catering: MPAC Section 79 meeting 17/04/2025	R8 885.00	Rotation	Quarter4
156	TR194 2024/2025	MMM/BID 738: 2023/2024	Ona J Trading		Catering: IDP Public participation 15-25- April 2025	R14 900.00	Rotation.	Quarter4
157	TR195 2024/2025	MMM/BID 613: 2020/2021	Exhibition and Event Management (Pty) Ltd		Event: IDP Public participation 15-25 April 2025	R94 120.54	Rotation	Quarter4
158	TR196 2024/2025	MMM/BID 613: 2020/2021	Exhibition and Event Management		Transport: IDP Public participation 15-25 April 2025	R95 105.00	Rotation.	Quarter4
159	TR197 2024/2025	MMM/BID 738: 2023/2024	Shoani's Trading		Catering: Study Group 23/04/2025	R1 717.50	Rotation	Quarter4
160	TR198 2024/2025	MMM/BID 738: 2023/2024	Qaby's Trading		Catering: tourism stakeholder engagement program	R26 616.00	Rotation.	Quarter4
161	TR199 2024/2025	MMM/BID 738: 2023/2024	Qaby's Trading		Catering: council meeting 30/04/2025	R36 790.00	Rotation	Quarter4
162	TR200 2024/2025	MMM/BID 613: 2020/2021	Exhibition and Event Management		Live streaming: council meeting 30/04/2025	R28 692.50	Rotation.	Quarter4
163	TR201 2024/2025	MMM/BID 613: 2020/2021	Exhibition and Event Management		Interpretation services and sign language: Council meeting 30/04/2025	R97 197.76	Rotation	Quarter4
164	PAN10 2024/2025	MMM/BID 10/697: 2024/2025	Khomanani Construction		Upgrading of roads and stormwater T2301A R-Section Botshabelo	R32 234 584.25	Rotation	Quarter4
165	PAN11 2024/2025	MMM/BID 11/697: 2024/2025	Komnhla General Trading (Pty) Ltd		Appointment of 10 civil contractors for T1905: resealing of streets in all Mangaung Regions.	Negotiated and accepted rates with available budget of R5 000 000.00 during 2024/2025 financial year.	Rotation	Quarter4

166	PAN11 2024/2025	MMM/BID11/697: 2024/2025	Phakela Industries (Pty) Ltd	Appointment of 10 civil contractors for T1905:resealing of streets in all Mangaung Regions.	Negotiated and accepted rates with available budget of R5 000 000.00 during 2024/2025 financial year.	Rotation	Quarter4
167	PAN11 2024/2025	MMM/BID11/697: 2024/2025	Moribo Wa Africa Trading Enterprise 33	Appointment of 10 civil contractors for T1905: resealing of streets in all Mangaung Regions	Negotiated and accepted rates with available budget of R5 000 000.00 during 2024/2025 financial year.	Rotation	Quarter4
168	PAN11 2024/2025	MMM/BID11/697: 2024/2025	Khanya Lesedi Trading and Supply	Appointment of 10 civil contractors for T1905: resealing of streets in all Mangaung Regions	Negotiated and accepted rates with available budget of R5 000 000.00 during 2024/2025 financial year.	Rotation	Quarter4
169	PAN11 2024/2025	MMM/BID11/697: 2024/2025	Matorokisi Holdings (Pty) Ltd	Appointment of 10 civil contractors for T1905: resealing of streets in all Mangaung Regions	Negotiated and accepted rates with available budget of R5 000 000.00 during 2024/2025 financial year.	Rotation	Quarter4
170	PAN11 2024/2025	MMM/BID11/697: 2024/2025	Nomano Trading Cc	Appointment of 10 civil contractors for T1905: resealing of streets in all Mangaung Regions	Negotiated and accepted rates with available budget of R5 000 000.00 during 2024/2025 financial year.	Rotation	Quarter4
171	PAN11 2024/2025	MMM/BID11/697: 2024/2025	Amandla Building and Construction (Pty) Ltd	Appointment of 10 civil contractors for T1905: resealing of streets in all Mangaung Regions	Negotiated and accepted rates with available budget of R5 000 000.00 during 2024/2025 financial year.	Rotation	Quarter4
172	PAN11 2024/2025	MMM/BID11/697: 2024/2025	Egxenl Engineering Cc	Appointment of 10 civil contractors for T1905: resealing of streets in all Mangaung Regions	Negotiated and accepted rates with available budget of R5 000 000.00 during 2024/2025 financial year.	Rotation	Quarter4
173	PAN11 2024/2025	MMM/BID11/697: 2024/2025	On Point On Time Solutions (Pty) Ltd	Appointment of 10 civil contractors for T1905: resealing of streets in all Mangaung Regions	Negotiated and accepted rates with available budget of R5 000 000.00 during 2024/2025 financial year.	Rotation	Quarter4
174	PAN13 2024/2025	MMM/BID13/697: 2024/2025	Matorokisi Holdings (Pty)	Upgrading of roads, stormwater and Bridge Section R Botshabelo T2301B.	R26 293 332.95	Rotation	Quarter4
175	PAN14 2024/2025	MMM/BID14/697: 2024/2025	BBT Construction	Upgrading of roads and stormwater T2201B Grassland & Phase 4; Kerk Street.	R49 960 306.65	Rotation	Quarter4
176	PAN103 2024/2025	MMM/BID 736: 2023/2024	Garenyatswe General Trading (Pty)	Repair and installation of fence at various municipal properties.	R1 194 972.31 with available budget of R11 347 686.02	Rotation.	Quarter4
177	PAN107 2024/2025	MMM/BID 670: 2022/2023	Vapoclox Engineers and Project Managers	Appointment of a professional engineer for to conduct structural assessment of the Bram Fischer Building roof structure.	ECSA Rates as gazetted with available budget of R9 446 380.92	Rotation.	Quarter4

178	PAN109 2024/2025	MMM/BID 670: 2022/2023	MK Management Consulting (Pty) Ltd	Appointment of a Health and Safety consultant for T2301 A&B upgrading of roads and stormwater R-Section. Botshabelo.	SAIOSH Rates as gazetted with available budget of R7 535 841.00	Rotation.	Quarter4
179	PAN112 2024/2025	MMM/BID 670: 2022/2023	Naidu Consulting (Pty) Ltd	Appointment of a Health and Safety consultant for bulk water services infrastructure inspection and maintenance.	ECSA Rates as gazetted with available budget of R3 000 000.48	Rotation.	Quarter4
180	TR213 2024/2025	MMM/BID 738: 2023/2024	Ona J Trading	Catering: Freedom day 02 May 2025	R 6 312.00	Rotation.	Quarter4
181	TR214 2024/2025	MMM/BID 738: 2023/2024	Ona J Trading	Catering: Freedom day 02 May 2025	R 18 137.00	Rotation.	Quarter4
182	TR215 2024/2025	MMM/BID 613: 2020/2021	Exhibition and Event Management (Pty) Ltd	Interpretation services: Council 09/05/2025	R 97 197.78	Rotation.	Quarter4
183	TR216 2024/2025	MMM/BID 738: 2023/2024	Shoani's Trading	Catering: Council 09/05/2025	R 8 560.00	Rotation.	Quarter4
184	TR217 2024/2025	MMM/BID 738: 2023/2024	Ona J Trading	Catering: oversight visit 01 April 2025	R 4 430.86	Rotation.	Quarter4
185	TR218 2024/2025	MMM/BID 738: 2023/2024	Selloane Trading	Catering: national treasury visit	R 19 908.00	Rotation.	Quarter4
186	TR219 2024/2025	MMM/BID 738: 2023/2024	Qaby's Trading	Catering: Budget Lekgolla 16/05/2025	R 45 135.00	Rotation.	Quarter4
187	TR220 2024/2025	MMM/BID 738: 2023/2024	Farai Management	Catering: church service visit – Soutpan 18/05/2025	R 3 171.00	Rotation.	Quarter4
188	TR222 2024/2025	MMM/BID 613: 2020/2021	Sonaqua Events	P.A System: COSAFA live draw 21/05/2025	R 9 927.08	Rotation.	Quarter4
189	TR223 2024/2025	MMM/BID 738: 2023/2024	Ona J Trading	Catering: technical district development Model 20/05/2025	R 15 320.00	Rotation.	Quarter4
190	PAN100 2024/2025	MMM/BID 730: 2023/2024	Tshangana Associates	Appointment of a legal firm to provide legal advice to Mthetho District Taxi Council Steering Committee (MDTC SC) which represents affected operators in the negotiation processes.	Negotiated and accepted rates with available budget of R13 900 000.00	Recommended by user-department.	Quarter4
191	PAN104 2024/2025	MMM/BID736: 2023/2024	Vesael Trading (Pty) Ltd	Parameter fencing with mini concrete barriers including gates at Fresh Produce Market.	R457 280.25 with available budget of R11 347 686.02	Rotation.	Quarter4
192	PAN110 2024/2025	MMM/BID670: 2022/2023	MK Management Consulting (Pty) Ltd	Appointment of a consultant for Maselspoort water re-use gravity line to Mockesdam.	ECSA Rates as gazetted with available budget of R274 761.00	Recommended by user-department.	Quarter4
193	PAN111 2024/2025	MMM/BID670: 2022/2023	Posega Holdings (Pty) Ltd via Thewo Engineering	Appointment of a consultant for construction of a new reservoir in Thaba-Nchu (22ml).	ECSA Rates as gazetted with available budget of R599 206.00	Recommended by user-department.	Quarter4
194	PAN119 2024/2025	MMM/BID736: 2023/2024	Garenyatswe General Trading (Pty)	Supply, delivery and installation of new fence and gates at the Southern Landfill Site.	R4 815 498.28 with available budget of R6 000 000.00	Rotation.	Quarter4
195	PAN123 2024/2025	MMM/BID670: 2022/2023	EQ Project Managers and Safety Solutions (Pty) Ltd	Appointment of a Health and Safety consultant for installation of water and sanitation for OR Tambo Square project which includes Kgatelopele and ZCC Namibia.	SAIOSH Rates as gazetted with available budget of R7 036 752.00	Rotation.	Quarter4

196	TR224	2024/2025	MMM/BID613: 2020/2021	Exhibition and Event Management (Pty) Ltd	Transport: Council –Indoor Sports Centre 27/05/2025	R32 500.00	Rotation.	Quarter4
197	TR225	2024/2025	MMM/BID613: 2020/2021	Sonaqua Events	Transport and sound system: Youth Outreach Program 03/06/2025	R97 957.00	Rotation.	Quarter4
198	TR226	2024/2025	MMM/BID738: 2020/2021	Qaby's Trading	Catering: COSAFA games 13/06/2025	R40 935.00	Rotation.	Quarter4
199	TR227	2024/2025	MMM/BID613: 2020/2021	Sonaqua Events	Youth Month Outreach Program 27/06/2025	R49 616.93	Rotation.	Quarter4
200	TR228	2024/2025	MMM/BID 738: 2023/2024	Faral Management (Pty) Ltd	Catering: Budget Council Mangaung indoor Centre 27/06/2025	R6 156.00	Rotation.	Quarter4
201	TR229	2024/2025	MMM/BID 738: 2023/2024	Qaby's Trading	Catering: COSAFA Games 13 and 15 June 2025	R5 180.00	Rotation.	Quarter4

Annexure B

MANGAUNG METROPOLITAN MUNICIPALITY

WRITTEN FORMAL QUOTATION ABOVE R30 000.00

JULY 2024 TO JUNE 2025

NO.	FFORMAL QUOTATION NUMBER	DESCRIPTION	NAME OF SUPPLIER	LOCALITY	TOTAL POINTS/ SPECIFIC GOALS SCORED	VALUE (R) & DURATION	QUARTER
1	MMM/FQ 762: 2023/2024	Supply and delivery of heavy-duty petrol lawnmowers.	Tswelang Trading (Pty) Ltd	Within Mangaung	80.00	Unit price of R11 250.00 with total price of R33 750.00 with the available budget of R625 672.00. Six (6) months period. Limited to R750 000.00	Quarter 1
2	MMM/FQ 767: 2023/2024	Procurement for maintenance, purchasing, installation and replacement of close circuit television cameras, boom barrier and spikes at Mechanical Services Workshop (Number 9 Rhodes Avenue Oranjesig Bloemfontein).	Procurex Advisory & General (Pty) Ltd	Outside Free State	80.00	Negotiated price of R650 393.86 with the available budget of R600 246.00 Six (6) months period. Limited to R750 000.00	Quarter 1
3	MMM/FQ 769: 2024/2025	Supply and delivery for the design, layout and printing of the 2024/2025 integrated development plan.	NHF Group (Pty) Ltd	Within Mangaung	100.00	Unit price of R996.50 with total price of R498 250.00 with the available amount of R654 436 Six (6) month period. Limited to R750 000.00	Quarter 1
4	MMM/FQ 768 (A):2024/2025	Supply and delivery of traffic light cable for traffic light intersection in Mangaung Metro Municipality area.	Ditsoane Trading & Projects	Within Mangaung	99.77	Unit price of R100.98 with total price of R33 818.00 with the available amount of R1 099 708.00 Six (6) months period. Limited to R750 000.00	Quarter 1

5	MMM/FQ 771: 2024/2025	Supply and delivery of specialized stationery, enveloping and sorting of monthly Municipal accounts, disconnect notice and any other specialized stationery and related to finance for a duration of 3 months.	Maltronic Direct Marketing CC	Outside Free State	97.00	Unit price of R6.36 with total price of R534 780.00 with the available amount of R1 270 324. Six (6) months period. Limited to R750 000.00	Quarter 2
6	MMM/FQ 772: 2024/2025	Supply and delivery of new tyres for Mangaung Metropolitan Municipality	Bokamoso Agencies T/A Stoney's wheels & Tyre	Within Mangaung	80.00	Itemised with total unit price of R640 388.00 with the available amount of Six (6) months period. Limited to R750 000.00	Quarter 2
7	MMM/FQ 773: 2024/2025	Rendering of irrigation services, repairs and maintenance (as and when required) to Mangaung Metropolitan Municipality	Kediregape Investment	Within Mangaung	90.00	Rates based with the available amount of Six (6) months period. Limited to R750 000.00	Quarter 2
8	MMM/FQ 776: 2024/2025	Auditing of Mangaung Metropolitan Municipality job evaluation results by an independent external Service Provider	Brian Singh Consulting Cc	Outside Free State	93.00	Unit price of R10 200.00 with total price of R60 500.00 with available budget of R74 569.00 Six (6) months period. Limited to R750 000.00	Quarter 2
9	MMM/FQ 774: 2024/2025	Removal of illegal advertising signage in Mangaung Metropolitan Municipality.	Golosego Construction & Services	Within Mangaung	93.00	Total unit price of R41 200.00 with the total of R408 000.00 wit available budget of R408 887.00. Six (6) months period	Quarter 2
10	MMM/FQ 775 (A): 2024/2025	Rendering of welding repair works and maintenance (as and when required) to Mangaung Metropolitan Municipality	MJ Phulane Construction	Within Mangaung	90.00	Total unit price of R600.00 Limited to R750 000.00 with available budget of R17 681 976.55 Six (6) months period	Quarter 2

11	MMM/FQ 777: 2024/2025	Supply and delivery of a semi-industrial washing machine for Mangaung Metropolitan Municipality.	Tullis Laundry Solutions Africa (Pty) Ltd	Outside Free State	80.00	Total unit price of R32 000.00 Limited to R750 000.00 with the available budget of R36 026.00	Quarter 3
12	MMM/FQ 782: 2024/2025	Supply and delivery of critical protective equipment to Mangaung.	Domoney Bros	Within Mangaung	90.00	Total unit price of R97 591.97 Limited to R750 000.00 with the available budget from various vote number of different procuring directorates. Six (6) months period.	Quarter 3
13	MMM/FQ 783: 2024/2025	Supply and delivery of safety shoes as well as seamless knitted gloves (PPE) for presidential employment stimulus (pes) participation in Mangaung Metropolitan Municipality	Domoney Bros	Within Mangaung	90.00	Total unit price of R4 475.40 Limited to R750 000.00 with the available budget of R1 989 852.00	Quarter 3
14	MMM/FQ 784: 2024/2025	Supply and delivery of traffic light steel structures for Mangaung Metropolitan Municipality.	Arie Nkosana (Pty) Ltd	Within Mangaung	90.00	Total unit price of R21 174.55 Limited to R750 000.00 with the available budget of R17 681 976.55 Six (6) months period.	Quarter 3
15	MMM/FQ 764 (AAA): 2024/2025	Appointment of a consultant/ service provider to assist with feasibility study (financial, operational, regulatory and service delivery viability on the design concept on the implementation or operational of the already established Mangaung Municipal Police Department.	Nkaiseng Attorneys (Pty) Ltd	Outside Free state	Specific goals points: 10.00	Total unit price of R699 200.00 Limited to R750 000.00 With the available budget of R1 056 823.00. Six (6) months period.	Quarter 3
16	MMM/FQ 778: 2024/2025	Supply and delivery of laptops, desktops and related hardware equipment.	Ditsoane Trading	Within Mangaung	Specific goals points: 10.00	Total unit price of R749 587.22 Limited to R750 000.00 with available budget from procuring directorates. Six (6) months period.	Quarter 3

17	MMM/FQ 779(A): 2024/2025	Supply and delivery of internal and external branding material for MMM.	Nifty IT Consultants	Within Mangaung	Specific goals points: 16.00	Negotiated total unit price of R102 255.90 Limited to R750 000.00 with the available budget of R198 826.00 Six (6) months period.	Quarter 3
18	MMM/FQ 780(A): 2024/2025	Supply and delivery of cameras and related equipment for MMM.	Monge Events	Within Mangaung	Specific goals points: 10.00	Total unit price R 171 399.00 Limited to R750 000.00 with available budget of R2 446 465.00. Six (6) months period.	Quarter 3
19	MMM/FQ 770(AAA): 2024/2025	Supply of enterprise licenses for advanced electronic signature.	Nifty IT Consultants	Within Mangaung	Specific goals points: 16.00	Total price of R745 908.23 Limited to R750 000.00 with the available budget of R405 192.74 Six (6) months period	Quarter 4
20	MMM/FQ 788: 2024/2025	Supply and delivery of a pressure and flow meter for Mangaung Metropolitan Municipality..	BigeTron (Pty) Ltd	Within Mangaung	Specific goals points: 00	Total price of R146 955.00 Limited to R750 000.00 with available budget from procuring directorates Six (6) months period	Quarter 4
21	MMM/FQ 789(A): 2024/2025	Supply and delivery of an emergency search rescue drone (thermal drone).	Ditsoane Trading and Projects	Within Mangaung	Specific goals points: 13	Total unit price of R142 990.10 Limited to R750 000.00 with the available budget of R831 319.50 Six (6) months period.	Quarter 4

22	MMM/FQ 793: 2024/2025	Supply and delivery of vac-uum cleaners and floor polishers/scrubbing machine for Mangaung Metropolitan Municipality	Scott Clean T/A Sorma OFS N.Cape	Within Mangaung	Specific goals points:00	Total unit price of R78 204.32 Limited to R750 000.00 with the available budget of R625 700.00 Twelve (12) months period.	Quarter 4
23	MMM/FQ 798: 2024/2025	Appointment of a contractor for management of lampposts, pavement poster and notices.	Ad-On Poles	Within Mangaung	Specific goals points:18	Total unit price of R70 per post (Income generating Project) Limited to R750 000.00 with the available budget of R652 700.00 Twelve (12) months period.	Quarter 4
24	MMM/FQ 800: 2024/2025	Supply and installation of carpets at Municipal Buildings	Ethabetswe Construction	Within Mangaung	Specific goals points:10	Total unit price of R510 per Square metre Limited to R750 000.00 with the available budget of R652 700.00 Twelve (12) months period.	Quarter 4
25	MMM/FQ 802: 2024/2025	Supply and delivery of various tools for Mangaung Metropolitan Municipality	Ditsoane Trading and Projects	Within Mangaung	Specific goals points:10	Total unit price of R25 336.00 Limited to R750 000.00 with R355 455.00 available budget from procuring directorates Twelve (12) months period	Quarter 4
26	MMM/FQ 794(A): 2024/2025	Selling of paper tickets and fare media (CiPURSE) cards for the Hauweng bus services	The Naked Scientists (Pty) Ltd	Within Mangaung	Specific goals points:13	Total price of R225 000.00 Limited to R750 000.00 with the available budget of R145 406.63 Six (6) months period	Quarter 4

27	MMM/FQ 796: 2024/2025	Supply and delivery of utility pants, long-sleeved shirts and safari hats	Base Jes Connect (Pty) Ltd	Within Mangaung	Specific goals points:13	Total price of R749 980.00 Limited to R750 000.00 with the available budget of R831 319.50 Six (6) months period	Quarter 4
28	MMM/FQ 799(A): 2024/2025	Supply and installation of a fit for purpose call centre workstations for Mangaung Metro Municipality.	Kika Furniture (Pty) Ltd	Within Mangaung	Specific goals points:16	Total price of R651 139.00 Limited to R750 000.00 with the available budget of R1 244 656.25 Six (6) months period.	Quarter 4

Annexure C

DEVIATIONS JULY 2024 - JUNE 2025

NO.	DEPARTMENT	DESCRIPTION OF SERVICE/GOODS	SERVICE PROVIDER APPOINTED	AMOUNT	REASONS FOR DEVIATION	QUARTER
1	Finance	Short Term Insurance Placement at MMM.	Opulentia Financial Service	R7 960 527.93	Ratifying of minor breach of procurement process by an employee or committee acting in terms of delegations of powers or duties which are purely of technical	Quarter 1
2	Finance	Procurement and payment of annual RMA.NET software licence for meter reading system (route master).	Consolidated African Technologies (Pty) Ltd	R958 359.64	Sole Supplier- Consolidated African Technologies (Pty) Ltd is the owner of meter reading system and sole provider.	Quarter 1
3	Corporate Services	Servicing, repairs, and maintenance of lift within the Mangaung Metropolitan Municipality.	Otis (Pty) Ltd	R656 519.76	Sole Supplier- Mangaung Metropolitan Municipality has a total number of sixteen (16) lift units that are manufactured and maintained by Otis (Pty) Ltd.	Quarter 1
4	Corporate Services	Servicing, repairs, and maintenance of lifts within the Mangaung Metropolitan Municipality.	Schindler Lifts (SA) (Pty) Ltd	R139 999.92	Sole Supplier- Schindler Lifts (SA) (Pty) Ltd is the manufacturer of the two (2) lift Units within the City.	Quarter 1
5	Corporate Services	Procurement of APN Huawei LTE CPE Wi-fi routers for Mangaung Metropolitan Municipality sites and users	Vodacom	R76 965.00	Sole Supplier- Vodacom is the sole provider of the currently existin installed APN (Access Point Name) Services for the City	Quarter 1
6	Corporate Services	Overseeding and maintenance of the grass pitch area at Dr. Rantai Molemela Stadium.	Pretty Gardens Trust	R552 216.80	Impractical and impossible to follow the normal SCM processes-The City never planned for the pitch maintenance to the PSL standards due to non-existence of the PSL teams within Mangaung and the timelines requested by Marumo Gallants Football Club were impractical and impossible to be met	Quarter 1
7	Public Safety and Security	Procurement of servicing, repairs, installation and maintenance of close circuit television cameras (CCTV) for Mangaung Metro Municipality.	Boile Technologies CC	R3 787 022.39	Emergency: to tighten security control measures following the tragic incident where one of the City's Senior Official was shot.	Quarter 2
8	Public Safety and Security	Procurement of walk-through metal detector and x-ray machine for security control measures .	Eisobase (Pty) Ltd	R484 100.00	Emergency: to tighten security control measures following the tragic incident where one of the City's Senior Official was shot.	Quarter 2
9	Corporate Services	Procurement of Mimecast Cyber Security for six (6) months.	Digital Express Technologies (Pty) Ltd	R1 668 818.15	Impractical and impossible to follow the normal procurement process because Mimecast is an email security solution that the City is currently using since October 2023 where a non-pleasant cyber-security incident occurred, in addition it is to enhance email security through Mimecast mail content filtering and archiving to comply with the National Archiving Act.	Quarter 2

10	Office of the City Manager	Procurement of ticket sales / personnel for the Hauweng Bus operations.	The Naked Scientist		R1 050 000.00	Sole Supplier- The Naked Scientist are the original manufactures and Sole Suppliers of the current ICT system (Automatic Fare Collection) and they will be required to operate the system during the commissioning thereof by SANRAL.	Quarter 3
11	Corporate Services	Contract Number: C727 Provision of Vodacom APN (Access Point Name) for Mangaung Metropolitan Municipality	Vodacom		R586 948.56	Sole Supplier-Vodacom is the sole provider of the currently existin installed APN (Access Point Name) Services for the City	Quarter 3
12	Corporate Services	Service fire equipment – pressure test, recharge/ refill in MMM Buildings for a period not exceeding four (4) months. (REQ NO – 0093554)	Fire Quip		R550 000.00	Emergency and an exceptional case due to the fact that two (2) attempted competitive bidding processes yielded no positive result as none of the bidders met minimum requirements. Furthermore, there is a serious need to appoint service provider to maintain a service of firefighting equipment and for the Municipality to comply with safety regulations and National standards.	Quarter 4
13	Corporate Services	Servicing of fire-fighting equipment in MMM Buildings for a period not exceeding four (4) months	Fire Quip		R376 500.00	Emergency and an exceptional case due to the fact that two (2) at-tempted competitive bidding processes yielded no positive result as none of the bidders met minimum requirements. Furthermore, there is a serious need to appoint service provider to maintain a service of firefighting equipment and for the Municipality to comply with safety regulations and National standards	Quarter 4
14	Planning, Economic and Rural Development and Human Settlement	•Annual Licensing for the Freshmark "Refresh" Trading System •Annual Licencing for the MySQL DBMS & Fresh-mark Table Structures •Provide Technical Support and ad-vice on file server operating system, server and printer failures	Freshmark Systems (Pty) Ltd		R 870 100.00	Single Provider: Freshmark Systems (Pty) Ltd is the single provider of compute software to 16 National Fresh Produce Markets in South Africa including Mangaung	Quarter 4
15	Corporate Services	Servicing of firefighting equipment in MMM Buildings for a period not exceeding four (4) months.	Fire Quip		R507 500.00	Emergency and an exceptional case due to the fact that two (2) attempted competitive bidding processes yielded no positive result as none of the bidders met minimum requirements. Furthermore, there is a serious need to appoint service provider to maintain a service of firefighting equipment and for the Municipality to comply with safety regulations and National standards	Quarter 4

16	Corporate Services	Repairing of firefighting equipment in MMM Buildings for a period not exceeding four (4) months.	Fire Quip	R332 051.24	An exceptional case due to the fact that two (2) attempted competitive bidding processes yielded no positive result as none of the bidders met minimum requirements. Furthermore, there is a serious need to appoint service provider to maintain a service of firefighting equipment and for the Municipality to comply with safety regulations and National standards.	Quarter 4
17	Corporate Services	Servicing of firefighting equipment in MMM Buildings for a period not exceeding four (4) months.	Fire Quip	R229 093.39	An exceptional case due to the fact that two (2) attempted competitive bidding processes yielded no positive result as none of the bidders met minimum requirements. Furthermore, there is a serious need to appoint service provider to maintain a service of firefighting equipment and for the Municipality to comply with safety regulations and National standards.	Quarter 4
18	Social Services	Renewal of current subscription agreement with sabinet for a period of two (2) years.	Sabinet Online Ltd	R474 906.90	An exceptional case due to the fact that Sabinet has been providing specialized library management tools and platforms, serving exclusively the Mangaung Metropolitan Municipality's library and information services for over thirty (30) years. The longstanding relationship has not only intergrated Sabinet's tools into the Library and Information Services Division's daily operations but also tailored them to the specific needs of Mangaung's services	Quarter 4

