
Date: 30 September 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 REPORT FOR THE QUARTER ENDED

30 SEPTEMBER 2025 – 2025/2026 FINANCIAL YEAR

1. PURPOSE

The purpose of this report is to submit progress on the implementation of the Council's Supply Chain Management Policy for the quarter ended 30 September 2025.

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;*
 - (c) *procedures and mechanisms for each type of process;*
 - (d) *procedures and mechanisms for more flexible processes where the value of a contract is below a prescribed amount;*
 - (e) *open and transparent pre-qualification processes for tenders or other bids;*
 - (f) *competitive bidding processes in which only pre-qualified persons may participate;*

- (g) *bid documentation, advertising of and invitations for contracts;*
- (h) *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;*
- (i) *screening processes and security clearances for prospective contractors on tenders or other bids above a prescribed value;*
- (j) *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;*
- (k) *participation in the supply chain management system of persons who are not officials of the municipality or municipal entity, subject to section 117;*
- (l) *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;*
- (m) *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*
 - a. Chapter 8 of the Act; and*
 - b. 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:

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. to recommend to the that the specifications may be advertised.	8 (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.	16 (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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3.3.2 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 **Appendix 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.

NO.	DESCRIPTION	NUMBER AND/OR VALUE	TOTAL
1.	Tenders awarded	There were seven (07) awarded bids for the quarter ending September 2025	Rates based estimated value/ Negotiated and accepted rates
		There seventy three (73) awarded panel procurement for the quarter ending September 2025	Rates based estimated value/ Negotiated and accepted rates
2.	Quotations awarded	(Quotes between R30 000.01 and R750 000.00 value) There were three (3) awarded written formal quotations for the quarter ending September 2025	Total unit price limited to R750 000.00
		(Quotes under R30 000 value) There were twelve (12) awarded formal quotations for the quarter ending September 2025	Total of R315 831.19

3.	Number of objections/appeals	3 (BID751,BID755 and BID756) The objections were resolved	Rates based
4.	Contracts awarded to companies with BBBEE Level 1	There were nineteen (19) Level 1 awarded companies for the quarter ending September 2025	Rates based estimated value/ Negotiated and accepted rates
5.	Contracts awarded to companies with local addresses	There were eighteen (18) awarded companies with local addresses for the quarter ending September 2025	Eighteen (18) companies are rates based estimated value/ Negotiated and accepted rates
6.	Contracts awarded to companies with CIDB Grading up to level 4	There were one (1) Contract awarded to company with CIDB Grade up to 4	Rates based estimated value
7.	Contracts awarded to companies with CIDB Grade from 5 and higher	None	None

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: Deviations approved

NO.	DEVIATION REFERENCE NUMBER	REQUESTED BY	DESCRIPTION OF SERVICE/GOODS	SERVICE PROVIDER APPOINTED	AMOUNT	REASONS FOR DEVIATION
1.	DEV 2024/2025/01	Corporate Services	Service and maintenance of lifts for the period July 2025 – June 2026 (Bram Fischer Building) •Service and maintenance of lifts for the period July 2025 – June 2026 (Maselspoort Pumping Station) REQ NO – MM 20815	Otis (Pty) Ltd	R660 061.32	An exceptional case -Otis (Pty) Ltd is the manufacturer and in- staller of the six-teen (16) lift Units within the City and Mangaung Metropolitan Municipality is currently utilizing Otis (Pty) Ltd infrastructure in its building.
2.	DEV 2024/2025/03	Corporate Services	Service and maintenance of lifts for the period July 2025 – June 2026 (Chris De Wet Building Building) REQ NO – MM 20813	Schindler Lifts (SA) (Pty) Ltd	R149 100.00	An exceptional case - Schindler Lifts (SA) (Pty) Ltd is the manufacturer and in-staller of the two (2) lift Units within the City and Mangaung Metropolitan Municipality is currently utilizing Schindler infra- structure in its building.
3.	DEV 2025/2026/04	Corporate Services	Contract Number: C837 • Senior Certificate pre - 1992 (100) • Senior Certificate 1992 on (50) • Tertiary (100) • Unit Standard (100) REQ NO: MMM 0051407	South African Qualifications Authority (SAQA)	R112 550.00	Supplier is the single provider to conduct verification to qualifications for Mangaung Metropolitan Municipality
4.	DEV 2025/2026/05	Finance	Contract Number: C840 Purchase of MSCOA CaseWare Template for AFS (Preparation)	Adapt It (Pty) Ltd	R394 898.65	Single Provider - The supplier is the single holder of the intellectual right, licensing and the technical expertise for the required goods and services

			REQ NO: MM 23201			
5.	DEV 2025/2026/03	Planning and Human Settlement	Procurement of GIS Esri annual license REQ NO: MMM 15819	Esri SA (Pty) Ltd	R1 538 104.00	Single Provider - The supplier is the single holder of the intellectual right, licensing and the technical expertise for the required goods and services
6.	DEV 2024/2025/18	Community Services	Contract Number: C827 Servicing, repairs and installation and maintenance of the Weighbridges at the Northern landfill site	WOW Scales (Pty) Ltd	R1 235 964.50	An exceptional case where it is impractical or impossible to follow the official procurement processes. WOW Scales (PTY) LTD is a sole agent for Libra Measuring Instruments (LMI) equipment in the Free State. LMI is the manufacture of the Weighbridges installed
7.	DEV 2024/2025/19	Community Services	Contract Number: C825 Servicing, repairs and installation and maintenance of the Weighbridges at the Southern landfill site	WOW Scales (Pty) Ltd	R949 521.25	An exceptional case where it is impractical or impossible to follow the official procurement processes. WOW Scales (PTY) LTD is a sole agent for Libra Measuring Instruments (LMI) equipment in the Free State. LMI is the manufacture of the Weighbridges installed
8.	DEV 2024/2025/20	Community Services	Contract Number: C826 Servicing, repairs and installation and maintenance of the Weighbridges at the Botshabelo landfill site	WOW Scales (Pty) Ltd	R449 981.20	An exceptional case where it is impractical or impossible to follow the official procurement processes. WOW Scales (PTY) LTD is a sole agent for Libra Measuring Instruments (LMI) equipment in the Free State. LMI is the manufacture of the Weighbridges installed.

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 29 and 30 September 2025. 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 2025 are as follows:

NO.	INVENTORY	QUANTITIES	AMOUNT
1.	<u>GENERAL STORE</u>		
	July 2025	50189	R7 192 691.64
	August 2025	44 774	R6 795 085.87
	September 2025	41 344	R5 940 286.15
	Total Average		R6 642 687.26
	Turnover Rate		0.45
2.	<u>STATIONERY STORE</u>		
	July 2025	13744	R2 663 273.83
	August 2025	19439	R3 548 009.86

	September 2025	17452	R2 997 286.86
	Total Average		R3 069 523.52
	Turnover Rate		0.69
3.	<u>CONSUMABLE STORE</u>		
	July 2025	48318	R2 095 543.75
	August 2025	34952	R2 152 237.11
	September 2025	30886	R1 949 280.41
	Total Average		R2 065 687.09
	Turnover Rate		1.02
4.	Consumable stores materials written down due to losses as identified during quarter 4 stores count :		
	July 2025	0	R0.00
	August 2025	0	R0.00
	September 2025	0	R0.00
5.	Inventory recognized as an expense during the quarter (issued):		
	General	25 971	R3 055 167.99
	Consumable	55 713	R2 101 974.85
	Stationery	6465	R2 132 448.52

CALCULATION TURNOVER RATE:

FORMULA

Inventory consumed

Average inventory

Stock turnover rate: inventory consumed/average inventory per store

GENERAL: R3 055 167.99 / STORE R6 642 687.26 = **0.45**

STATIONERY STORE: R2 132 448.52 / R3 069 523.52 = **0.69**

CONSUMABLES STORE: R2 101 974.85 / R2 065 687.09 = **1.02**

3.8 Dormant Stock

Dormant stock is also an aspect of the stores over which we do not have much control considering the age of the infrastructure network and stock items have to be kept on the shelves in the advent of a sudden breakdown in the old infrastructure.

NO.	DESCRIPTION	QUANTITY	AMOUNT
None			

APPENDICES

Appendix A: Tenders awarded/Panel procurement

Appendix B: Formal written quotations awarded

Appendix C: Deviations approved

1. RECOMMENDATION

- (a) That Council takes note of the report on the implementation of Supply Chain Management Policy for the quarter ended 30 September 2025.

SUBMITTED BY:



Z THEKISO
CHIEF FINANCIAL OFFICER
Date: 15/10/2025

RECOMMENDED BY:



S MORE
CITY MANAGER
Date: 15/10/2025

APPROVED BY:



CLLR G NTHATISI
EXECUTIVE MAYOR
Date: 24/10/2025

Metro													
Reporting Period													
Bid/Tender No	CIDB PROJECTS	Service Description	Name of Company	Tender Amount	Appointment Date	BBBEE Level	Locality	Advert to BAC	Closing to BAC	Closing to BEC	BSC to BAC fastest	Total days taken Closing to BAC	
1	MMM/BID 763(A): 2024/2025	N/A	Supply,deliver and general repairs of hydraulics and vacuum.	Brezane Engineering and Hydraulics	Rates based with the available budget of R10 104 809.00	30-Jul-25	Level 1	Within Mangaung	2 Months	1 Month	1 Month	4 Months	1 Month
2	MMM/BID 758: 2024/2025	4GB PE	Appointment of three (3) contractors for general routine maintenance of building works and specialized work as and when required.	Somomo Projects	Negotiated and accepted rates of total unit price of R2 988.00 with the available budget of R6 524 070.00 for 2025/2026 financial year.	31-Jul-25	Level 1	Outside Mangaung	11 Months	9 Months	8 Months	13 Months	9 Months
3	MMM/BID 733: 2023/2025	N/A	Appointment of panel of service providers re-visualisation and vacuuming of ventilated pit latrine	Mdifo Business Enterprise	Negotiated and accepted rates of total unit price of R900.00 with the available budget of R4 473 790.00 for 2025/2026 financial year.	11-Aug-25	Level 1	Within Mangaung	15 Months	13 Months	13 Months	16 Months	13 Months
			Crock Group			Level 1	Within Mangaung						
			PFMignite (Pty) Ltd			Level 1	Within Mangaung						
			Dithale Development Services			Level 1	Within Mangaung						
			Dela Casa			Level 1	Within Mangaung						
			Bene-tech			Level 1	Within Mangaung						
4	MMM/BID 683(A): 2024/2025	N/A	Manufacture and or supply of asphalt around MMM	Bateline Investments	Negotiated and accepted rates of total unit price of R52 322.60 with the available budget of R4 802 796.00 for 2025/2026 financial year.	11-Aug-25	Level 1	Within Mangaung	7 Months	6 Months	6 Months	8 Months	6 Months
			Real Moves Trading			Level 1	Within Mangaung						
			Tshaba tshaba Trading			Level 1	Within Mangaung						
			Sedlaka Civil Works			Level 1	Within Mangaung						
			Twogo General Trading			Level 1	Within Mangaung						
5	MMM/BID 744 (AA): 2024/2025	N/A	Supply and delivery of uniform, protective equipment and clothing for Mangaung Metropolitan Municipality for the period of three years.	Domoney Brothers Bloemfontein	Negotiated and accepted rates with the available budget from each procuring directorates.	19-Aug-25	Level 1	Within Mangaung	3 Months	2 Months	6 Weeks	3 Months	2 Months
			BK August Group			Level 1	Within Mangaung						
6	MMM/BID 753(01): 2024/2025	N/A	Supply of spares and general maintenance of fleet(Augmentation)	Brezane Engineering	Negotiated and accepted rates with the available budget of R19 715 115.00 for 2025/2026 financial year	11-Sept-25	Level 1	Within Mangaung	4 Months	3 Months	2 Months	5 Months	3 Months
			Mbuyeni Group			Level 1	Within Mangaung						
7	MMM/BID: 763: 2024/2025	N/A	Appointment of a panel of service provider for the design,layout and printing the IDP budget,annual report and other related strategic documents for MMM	PMR Creations (Pty) Ltd	Negotiated and accepted rates with the available budget of R677 572.00 for 2025/2026 financial year	10-Sept-25	Level 1	Within Mangaung	3 Months	6 Weeks	1 Month	3 Months	6 Weeks
			NHF Group			Level 1	Within Mangaung						

MANGAUNG METROPOLITAN MUNICIPALITY
WRITTEN FORMAL QUOTATION ABOVE R30 000.00
JULY TO SEPTEMBER

NO.	FORMAL QUOTATION NUMBER	DESCRIPTION	NAME OF SUPPLIER	LOCALITY	TOTAL SPECIFIC GOALS SCORED	VALUE (R) & DURATION	MONTH
1	MMM/FQ 790(A) 2024/2025	Supply and delivery of market platform trolleys.	Black Legacy Ventures (Pty) Ltd	Within Mangaung	Specific goals points:00	Total unit price of R748 440.44 Limited to R750 000.00 with the available budget of R750 000.00	July
2	MMM/FQ 795(A): 2024/2025	Appointment of a consultant for the assess-ment of vari-ous Municipal Buildings for installation of alarm system monitoring and armed response.	Esobase Protection Services	Within Mangaung	Specific goals points:16	Total unit price of R643 500.00 Limited to R750 000.00 with the available budget of R900 653.00	July
3	MMM/FQ 803: 2025/2026	Supply and installation of internal and external doors including locks at the Municipal Building	Ethabetswe Construction	Within Mangaung	Specific goals points:13	Total price of R636 628.04 Limited to R750 000.00 with the available budget of R27 051 009.27 Six (6) months period	August
4	None	None	None	None	None	None	September

MANGAUNG METROPOLITAN MUNICIPALITY

PANEL PROCUREMENT

JULY TO SEPTEMBER

NO.	REFERENCE NUMBER	BID NUMBER	NAME OF THE SUPPLIER	SERVICE	VALUE (R)	REASON FOR ALLOCATION	MONTH
1	PAN121 2024/2025	MMM/BID 670: 2022/2023	Infra Consulting Engineering (Pty) Ltd	Appointment of a professional engineer for design, documentation, procurement, supervision and completion of Dewetsdorp extension 7.	Rates as gazetted with available budget of R0.00.	Rotation.	July
2	PAN122 2024/2025	MMM/BID 670: 2022/2023	MSW Project Managers and Consulting	Appointment of a professional engineer for design, documentation, procurement, supervision and completion of ZCC/Naturena in Turflaagte, Bloemfontein.	Rates as gazetted with available budget of R750 000.00.	Recommended by user-department.	July
3	PAN124 2024/2025	MMM/BID 682: 2023/2024	KC Cost Associates	Appointment of an architectural and a quantity surveyor for upgrading of the Bloemfontein Zoo.	Rates as gazetted with available budget of R0.00.	Rotation.	July
4	PAN125 2024/2025	MMM/BID 682: 2023/2024	M Kona Consulting Engineers	Appointment of a Civil Engineer and a Quantity Surveyor for erosion control on Naval Hill.	Rates as gazetted with available budget of R0.00.	Rotation.	July
5	PAN126 2024/2025	MMM/BID 736: 2023/2024	MJ Phulane Construction Catering and Cleaning	Supply, delivery and installation of poles, gates, and fence around 2 Memoriam Cemeteries, as well as the	R4 936 272.31 with available budget of R5 000 000.00	Rotation.	July
6	PAN127 2024/2025	MMM/BID 736: 2023/2024	Vesael Trading (Pty) Ltd	Supply, delivery and installation of poles, gates, and fence around Botshabelo Cemetery.	R4 963 765.55 with available budget of R5 000 000.00	Rotation.	July
7	PAN05 2025/2026	MMM/BID 682: 2023/2024	MLM Architects (Pty) Ltd	Appointment of a consultants to investigation and implementation of the conversion of ammonia plant, refurbishment and construction of refrigeration system at Fresh Produce Market.	Rates as gazetted with available budget of R30 329 006.00	Rotation.	July
8	PAN06 2025/2026	MMM/BID: 680: 2023/24	Bene-Tech	Emergency plumbing for Municipal rental properties	R500 000.00	Rotation	July
9	PAN06 2025/2026	MMM/BID 680: 2023/24	Leano Construction	Emergency plumbing for Municipal Rental Properties	R500 000.00	Rotation	July
10	TR01 2025/2026	MMM/BID613: 2020/2021	Sonaqua Events	External venue for implementation Lekgotla	R28 146.25	Rotation	July
11	TR02 2025/2026	MMM/BID613: 2020/2021	C- Squared	Tables and chairs- Youth Expo 04/07/2025	R15 647.82	Rotation	July
12	TR03 2025/2026	MMM/BID738: 2023/2024	Selloane Trading	Catering: valuation appeal board sitting 17-18 July 2025	R3 824.00	Rotation	July

13	TR04 2025/2026	MMM/BID738: 2023/2024	Farai Management (Pty) Ltd	Catering - Youth month outreach program 01/07/2025	R18 800.00	Rotation	July
14	TR05 2025/2026	MMM/BID613: 2020/2021	Sonaqua Events	Transport - Youth month outreach program 01/07/2025	R77 602.00	Rotation	July
15	TR06 2025/2026	MMM/BID738: 2023/2024	Shoanis' General Trading	Catering – Ward Committee Road shows 21-24 July 2025	R11 070.00	Rotation	July
16	TR07 2025/2026	MMM/BID613: 2020/2021	Sonaqua Events	Transport - Ward Committee Road shows 21-24 July 2025	R24 474.33	Rotation	July
17	TR08 2025/2026	MMM/BID738: 2023/2024	Qaby's Trading Cc	Catering – Mayoral Committee meeting 25/07/2025	R5 634.00	Rotation	July
18	TR09 2025/2026	MMM/BID738: 2023/2024	Selloane Trading	Hauweng bilateral meeting with national department of transport 24/07/2025	R7 104.00	Rotation	July
19	TR10 2025/2026	MMM/BID738: 2023/2024	Farai Management (Pty) Ltd	Nelson Mandela Legacy – Botshabelo	R81 500.00	Rotation	July
20	TR11 2025/26/11	MMM/BID738: 2023/2024	Farai Management (Pty) Ltd	Outreach programme at Mmabana Thaba-Nchu	R106 746.00	Rotation	July
21	TR12 2025/2026	MMM/BID738: 2023/2024	Selloane Trading	Catering: Council meeting 31/07/2025	R36 508.00	Rotation	July
22	TR13 2025/2026	MMM/BID613: 2020/2021	Sonaqua Events	Live streaming: Council meeting 31/07/2025	R48 817.50	Rotation	July
23	TR14 2025/2026	MMM/BID613: 2020/2021	Exhibition and Event	Interpreting and sign language: Council 31/07/2025	R97 817.50	Rotation	July
24	PAN15 2024/2025	MMM/BID15(A)/697: 2024/2025	Egeleni Construction JV Bosvark Development (Pty) Ltd	Appointment of 1 civil contractor for upgrading of roads and Stormwater: T1908 Batho	R17 757 543.43	Through competitive bidding process	August
25	PAN17 2024/2025	MMM/BID17/698: 2024/2025	MMW Global Enterprise	Appointment of 30 contractors for roads maintenance and related items	Negotiated and accepted rates with available budget from various vote numbers.	Through competitive bidding process	August
26	PAN17 2024/2025	MMM/BID17/698: 2024/2025	Dinso Trading (Pty) Ltd	Appointment of 30 contractors for roads maintenance and related items	Negotiated and accepted rates with available budget from various vote numbers.	Through competitive bidding process	August
27	PAN17 2024/2025	MMM/BID17/698: 2024/2025	More And More Civils (Pty) Ltd	Appointment of 30 contractors for roads maintenance and related items	Negotiated and accepted rates with available budget from various vote numbers.	Through competitive bidding process	August
28	PAN17 2024/2025	MMM/BID17/698: 2024/2025	Kopano Ke Matla Waste Recycling	Appointment of 30 contractors for roads maintenance and related items	Negotiated and accepted rates with available budget from various vote numbers.	Through competitive bidding process	August

29	PAN17 2024/2025	MMM/BID17/698: 2024/2025	Tshaba Tshaba Trading	Appointment of 30 contractors for roads maintenance and related items	Negotiated and accepted rates with available budget from various vote numbers.	Through competitive bidding process	August
30	PAN17 2024/2025	MMM/BID17/698: 2024/2025	Follow The Star Trading 707	Appointment of 30 contractors for roads maintenance and related items	Negotiated and accepted rates with available budget from various vote numbers.	Through competitive bidding process	August
31	PAN17 2024/2025	MMM/BID17/698: 2024/2025	Vusitha Trading	Appointment of 30 contractors for roads maintenance and related items	Negotiated and accepted rates with available budget from various vote numbers.	Through competitive bidding process	August
32	PAN17 2024/2025	MMM/BID17/698: 2024/2025	Mokae's Civils and General Trading	Appointment of 30 contractors for roads maintenance and related items	Negotiated and accepted rates with available budget from various vote numbers.	Through competitive bidding process	August
33	PAN17 2024/2025	MMM/BID17/698: 2024/2025	Iviwe Trading (Pty) Ltd	Appointment of 30 contractors for roads maintenance and related items	Negotiated and accepted rates with available budget from various vote numbers.	Through competitive bidding process	August
34	PAN17 2024/2025	MMM/BID17/698: 2024/2025	Monna Mokwallo Trade	Appointment of 30 contractors for roads maintenance and related items	Negotiated and accepted rates with available budget from various vote numbers.	Through competitive bidding process	August
35	PAN17 2024/2025	MMM/BID17/698: 2024/2025	Egeleni Construction and Projects	Appointment of 30 contractors for roads maintenance and related items	Negotiated and accepted rates with available budget from various vote numbers.	Through competitive bidding process	August
36	PAN17 2024/2025	MMM/BID17/698: 2024/2025	NHF Group (Pty) Ltd	Appointment of 30 contractors for roads maintenance and related items	Negotiated and accepted rates with available budget from various vote numbers.	Through competitive bidding process	August
37	PAN17 2024/2025	MMM/BID17/698: 2024/2025	Sedug Holdings	Appointment of 30 contractors for roads maintenance and related items	Negotiated and accepted rates with available budget from various vote numbers.	Through competitive bidding process	August
38	PAN18 2024/2025	MMM/BID18/697: 2024/2025	Double Ring Trading 356 (Pty) Ltd	Appointment of 1 civil contractor for upgrading of roads and stormwater: T1432A-Man Rd 10786 Bergman Square	R25 800 749.24	Through competitive bidding process	August
39	PAN08/2025/ 2026	MMM/BID: 767:2024/25	Pumata Trading	Supply and delivery of commissioner of Oath Stamps	R24 213.00	Rotation	August
40	PAN14/2025/ 2026	MMM/BID: 767:2024/25	Pumata Trading	Supply and delivery of multi journey and single trip tickets	R48 875.00	Rotation	August

41	TR21/2025/ 2026	MMM/BID613: 2020/2021	C-Squared Consumer Connectedness (Pty)Ltd	Event services – Community programme title deeds and certificates handover 01/08/2025	R243 848.94	Rotation	August
42	TR22 2025/2026	MMM/BID 738:2023/2024	Qaby's Trading Cc	Catering – Public Safety and transport strategic plan	R19 280.00	Rotation	August
43	TR23/2025/ 2026	MMM/BID 738:2023/2024	Shoanis' General Trading	Catering – visit and cleaning campaign for Deputy President 05/08/2025	R56 870.00	Rotation	August
44	TR24/2025/ 2026	MMM/BID613: 2020/2021	Sonaqua Events	Event – visit and cleaning campaign for Deputy President 05/08/2025	R54 014.52	Rotation	August
45	TR26/2025/ 2026	MMM/BID 738: 2023/2024	Shoanis' General Trading	Catering – Woman in Leadership high tea event 22/08/2025	R48 582.00	Rotation	August
46	TR27/2025/ 2026	MMM/BID 738: 2023/2024	Selloane Trading	Catering - Section 80 Meeting in Botshabelo	R11 874.00	Rotation	August
47	TR28/2025/ 2026	MMM/BID 738: 2023/2024	Selloane Trading	Catering – support services for home affairs high impact 20-22 august 2025	R8 645.00	Rotation	August
48	TR29/2025/ 2026	MMM/BID 738: 2023/2024	Shoanis' General Trading	Catering – water bottles: drug and substance abuse awareness 29/08/2025	R14 900.00	Rotation	August
49	TR30/2025/ 2026	MMM/BID 738: 2023/2024	Ona J Trading	Catering – DDM plan technical meeting 25/09/2025	R12 115.00	Rotation	August
50	TR31/2025 /2026	MMM/BID 738: 2023/2024	Shoanis' General Trading	Catering – Council Meeting 28/08/2025	R32 703.00	Rotation	August
51	TR32/ 2025/2026	MMM/BID 738: 2023/2024	Shoanis' General Trading	Juices – Council Meeting 28/08/2025	R3 060.00	Rotation	August
52	PAN004 2025/2026	MMM/BID 670: 2022/2023	Mind Shape development (Pty) Ltd	Appointment of Health and Safety consultant for upgrading of roads and stormwater: T1428A: Man Rd 198, 199 and 200 Bosch.	Salosh Rates as gazetted with available budget of R6 867 173.00	Rotation	September
53	PAN011 2025/2026	MMM/BID 682: 2023/2024	Inga Vanqa Quantity Surveyors & Project Managers	Appointment of a Quantity Surveyor for construction of a barrier wall at Arthur Nathan Swimming Pool	Rates as gazetted with available budget of R5 000 000.00	Rotation	September
54	PAN013 2025/2026	MMM/BID 733: 2023/2024	Crock Group (Pty) Ltd	Appointment of contractors for vacuuming of VIP toilets.	R2 400 000.00 with available budget of R10 000 000.00	Rotation	September
55	PAN015 2025/2026	MMM/BID 709: 2023/2024	Hilltop Trading 208cc t/a Vicmat Consultants	Appointment of a service provider for training (Certificate: Municipal Financial Management)	R440 000.00 with available budget of R2 916 246.00	Rotation	September
56	PAN016 2025/2026	MMM/BID 709: 2023/2024	Sinovuyoethu Trading	Appointment of a service provider for training (NC:Water and Wastewater Treatment Process Operations)	R440 000.00 with available budget of R2 916 246.00	Rotation	September
57	PAN017 2025/2026	MMM/BID 709: 2023/2024	InAfrica General Trading (Pty) Ltd	Appointment of a service provider for training (Waste Collection and Disposal).	R150 000.00 with available budget of R2 916 246.00	Rotation.	September

58	PAN018 2025/2026	MMM/BID 670: 2022/2023	Roads and Highway Business Unit	Appointment of Health and Safety consultant for T1908 upgrading of Batho.	Saioh Rates as gazetted with available budget of R9 309 213.00	Rotation.	September
59	PAN019 2025/2026	MMM/BID 709: 2023/2024	LMT Building Solutions	Appointment of a service provider for training (OCC Cert: Water Reticulation Practitioner -Plumbing; OCC Cert: Safety, Health and Quality Practitioner).	R880 000.00 with available budget of R2 916 246.00	Rotation.	September
60	PAN020 2025/2026	MMM/BID 733: 2023/2024	PFMignite (Pty) Ltd	Appointment of contractors for vacuuming of VIP toilets.	R2 400 000.00 with available budget of R10 000 000.00	Rotation.	September
61	PAN021 2025/2026	MMM/BID 733: 2023/2024	Bene-Tech	Appointment of contractors for vacuuming of VIP toilets.	R2 400 000.00 with available budget of R10 000 000.00	Rotation.	September
62	PAN022 2025/2026	MMM/BID 733: 2023/2024	Dela Casa Trading 701	Appointment of contractors for vacuuming of VIP toilets.	R2 400 000.00 with available budget of R10 000 000.00	Rotation.	September
63	PAN023 2025/2026	MMM/BID 670: 2022/2023	Eq Project Managers and Safety Solutions (Pty) Ltd	Appointment of Health and Safety consultant for new Groenvlei 20ml reservoir and distribution pipeline.	Saioh Rates as gazetted with available budget of R200 100.00	Rotation.	September
64	PAN024 2025/2026	MMM/BID 670: 2022/2023	MK Management Consulting	Appointment of Health and Safety consultant for new 45 mega liters Longridge reservoir.	Saioh Rates as gazetted with available budget of R6 800 100.00	Rotation.	September
65	PAN025 2025/2026	MMM/BID 670: 2022/2023	Sesamo Consulting (Pty) Ltd	Appointment of Health and Safety consultant for Naval Hill new bulk distribution pipeline and associated works.	Saioh Rates as gazetted with available budget of R6 800 100.00	Rotation.	September
66	PAN026 2025/2026	MMM/BID 670: 2022/2023	Mind Shape development (Pty) Ltd	Appointment of Health and Safety consultant for Bloemfontein Northern bulk distribution pipeline.	Saioh Rates as gazetted with available budget of R6 800 100.00	Rotation.	September
67	TR46/2025/ 2026	MMM/BID 738: 2023/2024	Ona J Trading	Catering –MPAC meeting 02/09/2025	R3 886.00	Rotation.	September
68	TR47/2025/ 2026	MMM/BID 738: 2023/2024	Ona J Trading	Catering for Macufe 06/07/2025	R177 720.00	Rotation.	September
69	TR48/2025/ 2026	MMM/BID 738: 2023/2024	Selloane Trading	Catering –Home affairs high impact outreach programme	R34 580.00	Rotation.	September
70	TR49/2025/ 2026	MMM/BID 738: 2023/2024	Qaby's Trading Cc	Catering –Bafana Bafana vs Nigeria match	R11 436.00	Rotation.	September
71	TR50/2025/ 206	MMM/BID 738: 2023/2024	Shoanis' General Trading	Catering –Municipal property rates Act workshop 22/09/2025	R1 792.50	Rotation.	September
72	TR51/2025/ 2026	MMM/BID 738: 2023/2024	Ona J Trading	Catering –Visit of Deputy Minister Public Services Admin	R11 840.00	Rotation.	September
73	TR52/2025/ 2026	MMM/BID 738: 2023/2024	Selloane Trading	Catering –Certification for MMM employees 03/10/2025	R13 430.00	Rotation.	September

MANGAUNG METROPOLITAN MUNICIPALITY

FORMAL QUOTATION BETWEEN R2001.00 TO R30 000.00

JULY TO SEPTEMBER

NO.	REFERENCE NUMBER	DESCRIPTION	NAME OF SUPPLIER	VALUE (R)	NUMBER OF QUOTATIONS RECEIVED	REASONS FOR RECEIVING LESS QUOTATIONS	MONTH
1	QU01 2025/206	Supply and delivery of Conference recorder.	Sunrise Logistics	R29 899.00	Three (03)	N/A	July
2	QU02 2025/2026	Supply and delivery of Digital Camera and equipment.	Bravado Agri Consultancy	R29 078.89	Three (03)	N/A	July
3	QU06 2025/2026	Supply and delivery of heavy-duty garden Knapsack sprayer 16L.	Domoney Brothers Bloemfontein (Pty) Ltd	R22 270.00	Three (03)	N/A	July
4	QU04/2025/2026	Supply and delivery of	KJP Supplies n Services	R29 084.80	Three (03)	N/A	August
5	QU06/2025/2026	Supply and delivery of heavy -duty garden Knapsack sprayer 16L.	Domoney Brothers Bloemfontein (Pty) Ltd	R22 270.00	Three (03)	N/A	August
6	QU09/2025/2026	Supply and delivery of Office grocery for Office of City Manager	Mapaseka and Olerato Enterprise	R29 038.00	Three (03)	N/A	August
7	QU13/2025/2026	Supply and delivery of	Omogolo Projects 642	R25 760.00	Three (03)	N/A	August
8	QU15/2025/2026	Social Networks Clips (Facebook, WhatsApp and Internet) for IPTN/ Hauweng 1 st year anniversary in operations celebration.	Toyana Holdings (Pty) Ltd	R28 000.00	Three (03)	N/A	August
9	QU16/2025/2026	Supply and delivery of Stage, PA System, Mic for IPTN/Hauweng 1 st year anniversary in operations celebration.	Ziedaz Touch (Pty) Ltd	R29 350.00	Three (03)	N/A	August
10	QU19/2025/2026	Deco for High Tea Event	Toyana Holdings	R29 774.50	Four (04)	N/A	August

11	QU23/2025/2026	Live broad casting of Council Sitting.	Nasty Events Management	R26 000.00	Three (03)	N/A	August
12	QU37/2025/2026	Rental and maintenance of various plants for 6 months.	Berco Indoor Gardens.	R15 306.00	Four (04)	N/A	September
Total				R315 831.19			

DEVIATIONS JULY TO SEPTEMBER

NO.	DEVIATION REFERENCE NUMBER	DEPARTMENT	DESCRIPTION OF SERVICE/GOODS	SERVICE PROVIDER APPOINTED	AMOUNT	REASONS FOR DEVIATION	MONTH
1.	DEV2024/ 2025/01	Corporate Services	Service and maintenance of lifts for the period July 2025 – June 2026 (Bram Fischer Building) •Service and maintenance of lifts for the period July 2025 – June 2026 (Maselspoort Pumping Station) REQ NO – MM 20815	Otis (Pty) Ltd	R660 061.32	An exceptional case -Otis (Pty) Ltd is the manufacturer and in-staller of the six-teen (16) lift Units within the City and Man-gaung Metropolitan Municipality is currently utilising Otis (Pty) Ltd infrastructure in its building.	July
2.	DEV2024 / 2025/03	Corporate Services	Service and maintenance of lifts for the period July 2025 – June 2026 (Chris De Wet Building Building) REQ NO – MM 20813	Schindler Lifts (SA) (Pty) Ltd	R149 100.00	An exceptional case -Schindler Lifts (SA) (Pty) Ltd is the manufacturer and in-staller of the two (2) lift Units within the City and Mangaung Metropolitan Municipality is currently utilising Schindler infrastructure in its building.	July
3.	None	None	None	None	None	None	August
4.	DEV2025/2026/04	Corporate Services	Contract Number: C837 •Senior Certificate pre - 1992 (100) •Senior Certificate 1992 on (50) •Tertiary (100) •Unit Standard (100) REQ NO: MMM 0051407	Sout African Qualifications Authority (SAQA)	R112 550.00	Supplier is the single provider to conduct verification to qualifications for Mangaung Metropolitan Municipality	September
5.	DEV2025/2026/05	Finance	Contract Number: C840 Purchase of MSCOA Caseware Template for AFS (Preparation) REQ NO: MM 23201	Adapt It (Pty) Ltd	R394 898.65	Single Provider - The supplier is the single holder of the intellectual right, licencing and the technical expertise for the required goods and services	September
6.	DEV2025/2026/03	Planning and Human Settlement	Procurement of GIS Esri annual licence REQ NO: MMM 15819	Esri SA (Pty) Ltd	R 1 538 104.00	Single Provider - The supplier is the single holder of the intellectual right, licencing and the technical expertise for the required goods and services	September
7.	DEV2024/2025/18	Community Services	Contract Number: C827 Servicing, repairs and installation and maintenance of the Weighbridges at the Northern landfill site	WOW Scales (Pty) Ltd	R1 235 964.50	An exceptional case where it is impractical or impossible to follow the official procurement processes. WOW Scales (PTY) LTD is a sole agent for Libra Measuring Instruments (LMI) equipment in the Free State. LMI is the manufacture of the Weighbridges installed.	September

8.	DEV2024/2025/19	Community Services	Contract Number: C825 Servicing, repairs and installation and maintenance of the Weighbridges at the Southern landfill site	WOW Scales (Pty) Ltd	R949 521.25	An exceptional case where it is impractical or impossible to follow the official procurement processes. WOW Scales (PTY) LTD is a sole agent for Libra Measuring Instruments (LMI) equipment in the Free State. LMI is the manufacture of the Weighbridges installed.	September
9.	DEV2024/2025/20	Community Services	Contract Number: C826 Servicing, repairs and installation and maintenance of the Weighbridges at the Botshabelo landfill site	WOW Scales (Pty) Ltd	R449 981.20	An exceptional case where it is impractical or impossible to follow the official procurement processes. WOW Scales (PTY) LTD is a sole agent for Libra Measuring Instruments (LMI) equipment in the Free State. LMI is the manufacture of the Weighbridges installed.	September