



IMPLEMENTATION OF SUPPLY CHAIN MANGEMENT POLICY REPORT

FOURTH QUARTER

APRIL – JUNE 2025

07/07/2025

Executive Summary

Introduction

This report is a summary of the implementation of the Supply Chain Management Policy. It highlights the implementation of Supply Chain Management in the Ba-Phalaborwa Municipality. Regulation 6(3) of the SCM Regulations requires the Accounting Officer to report on the implementation of the Supply Chain Management Policy to the Mayor in a bid to give effect to his oversight role.

Policy

The Supply Chain Management Policy was reviewed and adopted by Council in February of 2025 to fully comply with the SCM Regulations and circulars issued by National Treasury. The Supply Chain Management Policy will be reviewed annually to ensure alignment with legislations.

Systems

Central Supplier Database

The Municipality is currently utilizing the centralised supplier database for procurement of goods and services that are procured within the municipality.

The request for quotations of goods and services are advertised on the municipal website to allow and give the privilege all the service providers who are interested to bid.

Ba-Phalaborwa Municipality is continuing to encourages new prospective service providers to register on the CSD to comply with paragraph 14 (1) (ii) of the Supply Chain Management Regulation, which requires the accounting officer to invite prospective providers of goods and services to apply for evaluation and listing as accredited prospective providers irrespective where the bidder comes from.

FINANCIAL MANAGEMENT SYSTEM

The Municipality is currently using CCG (Sage) as the Financial Management System.

TENDERS ADVERTISED DURING THE FOURTH QUARTER ENDED 30 JUNE 2025

TENDER NUMBER	CID B GRADING	DESCRIPTION	COMPULSORY BRIEFING SESSION			FUNCTIONALITY	EVALUATION CRITERIA	CLOSING DATE AND TIME	MINIMUM CORE FOR FUNCTIONALITY	CONTACT PERSON
			DATE	VENUE	COST					
19/24/25	N/A	Municipal Finance Management Programme (MFMP) Training for Ba-Phalaborwa Local Municipality for a period of 12 months	29/05/2025 09H00	Municipal Activity Hall	Free at the Municipal Website and E-Tender Portal	Company relevant Experience (30) Methodology (10) Qualification (30) Experience of Key Personnel (30)	80/20	17/06/2025 10H00	70%	Ms Mangabam 015 780 6300
20/24/25	N/A	Provision of Debt Collection Services for BaPhalaborwa Local Municipality for a period of three (3) Years	29/05/2025 10H00	Municipal Activity Hall	Free at the Municipal Website and E-Tender Portal	Debt Collection and Tracing Software (10) The team (20) Previous Experience in Debt Collection (10) Access to Legal Services (5) Registration Bodies (15) Debt Collection Methodology (15)	80/20	23/06/2025 09H00	70%	Mr Mkhabela B 015 780 6300
21/24/25	N/A	Land Audit for Ba-Phalaborwa Local Municipality	30/05/2025 10H00	Municipal Activity Hall	Free at the Municipal Website and E-Tender Portal	Project Team members, Expertise and Experience (35) Company Experience (40) Methodology (10) Bank Rating (5)	80/20	10/06/2025 10H00	70%	Shikwambana N 015 780 6300
22/24/25	N/A	Development of an Urban Renewal Strategy	30/05/2025 11H00	Municipal Activity Hall	Free at the Municipal Website and E-Tender Portal	Company Experience (16) Team members, Expertise and Experience (72) Methodology (12)	80/20	10/06/2025 11H00	70%	Ms N Shikwambana 015 780 6300
23/24/25	N/A	Appointment of Consulting Engineer/Professional service provider for construction of Ba-Phalaborwa Substation	28/05/2025 09H00	Municipal Activity Hall	Free at the Municipal Website and E-Tender Portal	Company Experience (60) Key Personnel Experience (40)	80/20	17/06/2025 09H00	70%	Mr Mashele NN 015 780 6300
24/24/25	3EP	Provision of Consultancy and Electrification of 150 units (Houses) at Majeje EXT 3 Village ward 02 Turn-key	28/05/2025 10H00	Municipal Activity Hall	Free at the Municipal Website and E-Tender Portal	Experience of Firm (35) Plant and Equipment (20) Financial References (15) Key Personnel (30)	80/20	17/06/2025 10H00	70%	Mr Mashele NN 015 780 6300

		Projects								
25/24/25	N/A	Rental of multifunctional printers for a period of 36 months (3 years)	28/05/2025 11H00	Municipal Activity Hall	Free at the Municipal Website and E-Tender Portal	Company Experience (30) Qualification of company director (20) Qualification of technicians (10) Experience of key personnel (10)	80/20	18/06/2025 09H00	70%	Mr Chuene RS 015 780 6300
26/24/25	N/A	Provision of a Web-Based performance management and risk management system for BaPhalaborwa Local Municipality for a period of 36 months	29/05/2025 11H00	Municipal Activity Hall	Free at the Municipal Website and E-Tender Portal	Staff and Key Performance (30) System Functionality (20) Company Experience (30) Electronic Risk Management System (20)	80/20	18/06/2025 10H00	70%	Ms Chueu M 015 780 6300.00

- Eight (8) tenders advertised during the Fourth quarter ended 30 June 2025

TENDERS ON EVALUATION PHASE DURING THE FOURTH QUARTER ENDED 2025

TENDER NUMBER	CIDB GRADING	DESCRIPTION
10/24/25	6 EP or higher	Provision of consultancy and installation of high mast lights in Phalaborwa (Turn-Key Project)
11/24/25	N/A	Provision of consultancy for upgrading of road from gravel to block paving from clinic via ZCC in Makhushane
12/24/25	N/A	Provision of consultancy for the upgrading of road from gravel to block paving from Nkateko to Pondo in Lulekani
13/24/25	N/A	Provision of consultancy for installation of stormwater culvert at Shitshitwe
15/24/25	3EP or higher	Provision of consultancy and construction of overhead line from ext6 to Spar (Turn-Key Project)
18/24/25	3EP higher	Provision of consultancy and construction of overhead line from ext7 to Hospital (Turn-Key Project)
16/24/25	2CE higher	Appointment of a contractor for the construction of Trapezoidal concrete drain (160m) at Potgieter stream
17/24/25	4CE or higher	Provision of consultancy for rehabilitation of Chiamelo street at Palesa section in Namakgale (Turn-Key Project)
19/24/25	N/A	Municipal Finance Management Programme (MFMP) Training for Ba-Phalaborwa Local Municipality for a period of 12 months
20/24/25	N/A	Provision of Debt Collection Services for BaPhalaborwa Local Municipality for a period of three (3) Years
21/24/25	N/A	Land Audit for Ba-Phalaborwa Local Municipality
22/24/25	N/A	Development of an Urban Renewal Strategy
23/24/25	N/A	Appointment of Consulting Engineer/Professional service provider for construction of Ba-Phalaborwa Substation
24/24/25	3EP	Provision of Consultancy and Electrification of 150 units (Houses) at Majeje EXT 3 Village ward 02 Turn-key Projects

25/24/25	N/A	Rental of multifunctional printers for a period of 36 months (3 years)
26/24/25	N/A	Provision of a Web-Based performance management and risk management system for Ba-Phalaborwa Local Municipality for a period of 36 months

- Sixteen (16) tenders were on evaluation stage during the Fourth quarter ended 30 June 2025

TENDERS ON ADJUDICATION PHASE DURING THE FOURTH QUARTER ENDED 30 JUNE 2025

TENDER NUMBER	CIDB GRADING	DESCRIPTION
18/24/25	3EP higher	Provision of consultancy and construction of overhead line from ext7 to Hospital (Turn-Key Project)

- One (1) tender adjudicated during the Fourth quarter ended 30 June 2025

TENDERS AWARDED DURING THE FOURTH QUARTER ENDED 30 JUNE 2025

TENDER NUMBER	CIDB GRADING	DESCRIPTION	NAME OF THE SERVICE PROVIDER	AMOUNT
18/24/25	3EP higher	Provision of consultancy and construction of overhead line from ext7 to Hospital (Turn-Key Project)	Mogalehole Consulting Engineers Cc JV Lermat Construction and Projects	R1 771 287.79

- One (1) tender awarded during the Fourth quarter ended 30 June 2025

NUMBER OF SMMES SUPPORTED AND DEVIATIONS DURING THE FOURTH QUARTER ENDED 30 JUNE 2025

Period	No. of SMMES Supported	Deviations
April 2025	34	2
May 2025	42	4
June 2025	34	2

In accordance with Regulation 6(3) of the Municipal Supply Chain Management Regulations, I submit the required report on the implementation of Ba-Phalaborwa Municipality Supply Chain Management Policy for the period: 01 April 2025 to 30 June 2025

Ms. Mphachoe ME
Acting Municipal Manager