



IMPLEMENTATION OF SUPPLY CHAIN MANGEMENT POLICY REPORT
SECOND QUARTER
OCTOBER – DECEMBER 2025

08 January 2026

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 May 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 EVALUATED DURING THE SECOND QUARTER ENDED 31 DECEMBER 2025

TENDER NUMBER	DESCRIPTION
BPM05/25/26	Provision of short-term insurance for a period of three years
BPM24/24/25	Provision of consultancy and electrification of units (houses) at Majeje Ext 3 village Ward 03 (Turnkey)
BPM21/24/25	Land Audit for Ba-Phalaborwa Local Municipality
BPM07/25/26	Consulting Engineer/Professional Service provider and contractor for the Rehabilitation of Stormwater Culvert at Graveyard Selwane ward 18 (Turnkey)
BPM08/25/26	Consulting Engineer/Professional service provider and contractor for the rehabilitation of stormwater culvert at Derrick Nyathi Culvert in Lulekani
BPM09/25/26	Supply and installation of split meters phase 2
BPM04/25/26	Environmental Engineer/ Specialist (Auditor) to Develop a Closure and Risk Assessment Report for Namakgale Landfill Site
BPM12/24/25	Provision of consultancy for the upgrading of road from gravel to block paving from Nkateko to Pondo in Lulekani
BPM13/24/25	Provision of consultancy for installation of stormwater culvert at Shitshitwe
BPM19/24/25	Provision of Municipal Finance Management Training for a period of 12 months
BPM23/24/25	Consulting Engineer/ professional service provider for construction of Ba-Phalaborwa substation

- Eleven (11) tenders were evaluated during the second quarter ended 31 December 2025

TENDERS ADJUDICATED DURING THE SECOND QUARTER ENDED 31 DECEMBER 2025

TENDER NUMBER	DESCRIPTION
BPM05/25/26	Provision of short-term insurance for a period of three years
BPM24/24/25	Provision of consultancy and electrification of units (houses) at Majeje Ext 3 village Ward 03 (Turnkey)
BPM21/24/25	Land Audit for Ba-Phalaborwa Local Municipality
BPM07/25/26	Consulting Engineer/Professional Service provider and contractor for the Rehabilitation of Stormwater Culvert at Graveyard Selwane ward 18 (Turnkey)
BPM08/25/26	Consulting Engineer/Professional service provider and contractor for the rehabilitation of stormwater culvert at Derrick Nyathi Culvert in Lulekani
BPM09/25/26	Supply and installation of split meters phase 2

BPM04/25/26	Environmental Engineer/ Specialist (Auditor) to Develop a Closure and Risk Assessment Report for Namakgale Landfill Site
BPM12/24/25	Provision of consultancy for the upgrading of road from gravel to block paving from Nkateko to Pondo in Lulekani
BPM13/24/25	Provision of consultancy for installation of stormwater culvert at Shitshitwe
BPM19/24/25	Provision of Municipal Finance Management Training for a period of 12 months
BPM23/24/25	Consulting Engineer/ professional service provider for construction of Ba-Phalaborwa substation

- Eleven (11) tenders were adjudicated during the second quarter ended 31 December 2025

TENDERS AWARDED DURING THE SECOND QUARTER ENDED 31 DECEMBER 2025

TENDER NUMBER	DESCRIPTION	NAME OF THE SERVICE PROVIDER	AMOUNT
BPM05/25/26	Provision of short-term insurance for a period of three years	Shomang Brokers CC	Broker fee of R58 896.60
BPM24/24/25	Provision of consultancy and electrification of units (houses) at Majeje Ext 3 village Ward 03 (Turnkey)	NSK Electrical and Construction Manager	R3 851 525.01
BPM21/24/25	Land Audit for Ba-Phalaborwa Local Municipality	Ngoti Nkoana Consortium	R1 399 550.00
BPM07/25/26	Consulting Engineer/Professional Service provider and contractor for the Rehabilitation of Stormwater Culvert at Graveyard Selwane ward 18 (Turnkey)	Thashu Consulting - Morwa Jv	R4 830 048.38
BPM08/25/26	Consulting Engineer/Professional service provider and contractor for the rehabilitation of stormwater culvert at Derrick Nyathi Culvert in Lulekani	Vinlee Jv H and E Consulting Engineer	R3 994 781.54
BPM09/25/26	Supply and installation of split meters phase 2	NSK Electrical and Construction Manager	R1 805 212.50
BPM04/25/26	Environmental Engineer/ Specialist (Auditor) to Develop a Closure and Risk Assessment Report for Namakgale Landfill Site	Tshambila Env Consultant	R 497 812.00
BPM12/24/25	Provision of consultancy for the upgrading of road from gravel to block paving from Nkateko to Pondo in Lulekani	Tshashu Consulting & Projects Manager	6%
BPM13/24/25	Provision of consultancy for installation of stormwater culvert at Shitshitwe	Tshashu Consulting & Projects Manager	6.20%
BPM19/24/25	Provision of Municipal Finance Management Training for a period of 12 months	Bantubanye Skills	R1 207 500.00

BPM23/24/25	Consulting Engineer/ professional service provider for construction of Ba-Phalaborwa substation	Mogalemole Consulting Engineers	10%
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- Eleven (11) tenders were awarded during the second quarter ended 31 December 2025

NUMBER OF SMMES SUPPORTED AND DEVIATIONS DURING THE SECOND QUARTER ENDED 31 DECEMBER 2025

Period	No. of SMMES Supported	Deviations
October 2025	56	0
November 2025	30	0
December 2025	41	1

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 October 2025 to 31 December 2025

Ms. Mokobi ST
Municipal Manager