



**IMPLEMENTATION OF SUPPLY CHAIN MANGEMENT POLICY REPORT**  
**THIRD QUARTER**  
**JANUARY – MARCH 2025**

07/04/2025

## **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 THIRD QUARTER ENDED 31 MARCH 2025

TENDER NUMBER	CIDB GRADING	DESCRIPTION	COMPULSORY BRIEFING SESSION			FUNCTIONALITY	EVALUATION CRITERIA	CLOSING DATE AND TIME	MINIMUM SCORE FOR FUNCTIONALITY	CONTACT PERSON
			DATE	VENUE	COST					
10/24/25	6EP or higher	Provision of consultancy and installation of high mast lights in Phalaborwa  (TURN-KEY PROJECT)	13/02/2025 @ 10H00	Municipal Activity Hall	Free at the Municipal Website and E-Tender Portal	Consultancy: Company Experience (60) Experience of key personnel (40)  Construction: Company Experience (60) Experience of key personnel (20) Plant & Equipment (10) Methodology (5) Financial Reference (5)	80/20	28/02/2025 @ 10H00	70%	Mr N Mashele 015 780 6300
11/24/25	N/A	Provision of consultancy for upgrading of road from gravel to block paving from clinic via ZCC in Makhushane	13/02/2025 @ 11H00	Municipal Activity Hall	Free at the Municipal Website and E-Tender Portal	Company Experience (60) Experience of key personnel (40)	80/20	28/02/2025 @ 11H00	70%	Mr. K Mawela 015 780 6300
12/24/25	N/A	Provision of consultancy for the upgrading of road from gravel to block paving from Nkateko to Pondo in Lulekani	14/02/2025 @ 10H00	Municipal Activity Hall	Free at the Municipal Website and E-Tender Portal	Company Experience (60) Experience of key personnel (40)	80/20	26/02/2025 @ 10H00	70%	Mr. K. Mawela 015 780 6300
13/24/25	N/A	Provision of consultancy for installation of stormwater culvert at Shitshitwe	14/02/2025 @ 11H00	Municipal Activity Hall	Free at the Municipal Website and E-Tender Portal	Company Experience (60) Experience of key personnel (40)	80/20	26/02/2025 @ 11H00	70%	Mr. K Mawela 015 780 6300
14/24/25	7CE or higher	Refurbishment of Namakgale Stadium	12/02/2025 @ 10H00	Municipal Activity Hall	Free at the Municipal Website and E-Tender Portal	Construction: Company Experience (60) Experience of key personnel (20) Plant & Equipment (10) Methodology (5) Financial Reference (5)	80/20	03/03/2025 @ 10H00	70%	Mr. K Mawela 015 780 6300
15/24/25	3EP or higher	Provision of consultancy and construction of overhead line from ext6 to Spar (TURN-KEY PROJECT)	17/02/2025 @ 10H00	Municipal Activity Hall	Free at the Municipal Website and E-Tender Portal	Consultancy: Company Experience (60) Experience of key personnel (40)  Construction: Company Experience (60) Experience of key personnel (20) Plant & Equipment (10) Methodology (5) Financial Reference (5)	80/20	04/03/2025 @ 09H00	70%	Mr. N Mashele 015 780 6300

18/24/25	3EP or higher	Provision of consultancy and construction of overhead line from ext6 to Spar (TURN-KEY PROJECT)	17/02/2025 @ 11H00	Municipal Activity Hall	Free at the Municipal Website and E-Tender Portal	Consultancy: Company Experience (60) Experience of key personnel (40)  Construction: Company Experience (60) Experience of key personnel (20) Plant & Equipment (10) Methodology (5) Financial Reference (5)	80/20	04/03/2025 @10H00	70%	Mr. N Mashele 015 780 6300
16/24/25	2CE or higher	Appointment of a contractor for the construction of Trapezoidal concrete drain (160m) at Potgieter stream	18/02/2025 @ 10H00	Municipal Activity Hall	Free at the Municipal Website and E-Tender Portal	Construction: Company Experience (60) Experience of key personnel (20) Plant & Equipment (10) Methodology (5) Financial Reference (5)	80/20	06/03/2025 @09H00	70%	Ms. L. Msiza
17/24/25	4CE or higher	Provision of consultancy for rehabilitation of Chiamelo street at Palesa section in Namakgale (TURN-KEY PROJECT)	18/02/2025 @ 11H00	Municipal Activity Hall	Free at the Municipal Website and E-Tender Portal	Consultancy: Company Experience (60) Experience of key personnel (40) Construction: Company Experience (60) Experience of key personnel (20) Plant & Equipment (10) Methodology (5) Financial Reference (5)	80/20	06/03/2025 @10H00	70%	Ms. L. Msiza

- Nine (9) tenders advertised during the third quarter ended 31 March 2025

#### TENDERS ON EVALUATION PHASE DURING THE THIRD QUARTER ENDED 31 MARCH 2025

TENDER NUMBER	CIDB GRADING	DESCRIPTION
02/24/25	3CE	Appointment for the demolishing of existing asphalt and installation of pavement block at Zorba parking area in Phalaborwa town in ward 12
03/24/25	4CE	Appointment of a contractor for the demolishing of existing asphalt and installation of the pavement block at HI-Q parking area in Phalaborwa town in ward 11
05/24/25	N/A	Appointment of pool of travelling agencies for a period of three (3) years
06/24/25	N/A	Appointment of a service provider for Meter reading and Maintenance for a period of three (3) years
14/24/25	7CE or higher	Refurbishment of Namakgale Stadium
10/24/25	6 EP or higher	Provision of consultancy and installation of high mast lights in Phalaborwa <b>(TURN-KEY PROJECT)</b>
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
14/24/25	7CE or higher	Refurbishment of Namakgale Stadium
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 ext6 to Spar (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)

- Fourteen (14) tenders were on evaluation stage during the third quarter ended 31 March 2025

#### TENDERS ON ADJUDICATION PHASE DURING THE THIRD QUARTER ENDED 31 MARCH 2025









TENDER NUMBER	CIDB GRADING	DESCRIPTION
02/24/25	3CE	Appointment for the demolishing of existing asphalt and installation of pavement block at Zorba parking area in Phalaborwa town in ward 12
03/24/25	4CE	Appointment of a contractor for the demolishing of existing asphalt and installation of the pavement block at HI-Q parking area in Phalaborwa town in ward 11
05/24/25	N/A	Appointment of pool of travelling agencies for a period of three (3) years
06/24/25	N/A	Appointment of a service provider for Meter reading and Maintenance for a period of three (3) years
09/24/25	N/A	Provision of Security Guarding Services and Alarm System for a period of three (3) years
14/24/25	7CE or higher	Refurbishment of Namakgale Stadium

- Six (6) tenders were adjudicated during the third quarter ended 31 March 2025

#### TENDERS AWARDED DURING THE THIRD QUARTER ENDED 31 MARCH 2025

TENDER NUMBER	DESCRIPTION	NAME OF THE SERVICE PROVIDER	AMOUNT
06/24/25	Appointment of a service provider for Meter reading and Maintenance for a period of three (3) years	Semodi Trading	R4 979 426.40
02/24/25	Appointment for the demolishing of existing asphalt and installation of pavement block at Zorba parking area in Phalaborwa town in ward 12	Shiks Trading and Projects	R900 000.00
03/24/25	Appointment of a contractor for the demolishing of existing asphalt and installation of the pavement block at HI-Q parking area in Phalaborwa town in ward 11	RM Mashaba Project (Pty)	R2 575 925.25
09/24/25	Provision of Security Guarding Services and Alarm System for a period of three (3) years	The A Team Task force	R54 208 746.00
14/24/25	Refurbishment of Namakgale Stadium	Laelo Construction JV Mokhomole Projectes	R18 776 889.54
05/24/25	Appointment of Pool of Travelling Agencies for a period of three (3) years	See the below listing	19.75%

#### Pool of Travelling Agencies for a period of three (3) years awarded for Tender No. 05/24/25:

-  Reakgona Travel Services and Project
-  Kopanego travel (Prt) Ltd
-  Mafahla Travel Cc
-  KDM Travel Express (Pty) Ltd
-  Leeto Travel Services (Pty) Ltd
-  Batlokwa Travel (Pty) Ltd
-  Ashcor Travel (Pty) Ltd
-  Algamated Lebone and Projects

- Six (6) tenders awarded during the third quarter ended 31 March 2025

**NUMBER OF SMMES SUPPORTED AND DEVIATIONS DURING THE THIRD QUARTER ENDED 31 MARCH 2025**

<b>Period</b>	<b>No. of SMMES Supported</b>	<b>Deviations</b>
January 2025	22	1
February 2025	30	2
March 2025	36	0

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 January 2025 to 31 March 2025

**Ms. Mphachoe ME**  
**Acting Municipal Manager**