



IMPLEMENTATION OF SUPPLY CHAIN MANGEMENT POLICY REPORT
THIRD QUARTER
JANUARY – MARCH 2026

08 March 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 ADVERTISED DURING THE THIRD QUARTER ENDED 31 MARCH 2026

Tender No	CIDB Grading	Description of the tender	C/Date
BPM 01/25/26	Grade 7 CE and above	Provision for operation and maintenance of Phalaborwa Waste landfill Site for a period of three years (36 months) (Re-Advert)	26/02/2026
BPM 21/25/26	N/A	Appointment of service provider for a fully funded revenue enhancement and integrated multi-utility prepaid vending solutions for a period of three (3) years.	23/02/2026
BPM 22/25/26	N/A	Pool of Attorneys (Public Law and Municipal Services, Town Planning and Environmental Law Services, Building and Construction Law Services, Labour Law Services, Property Law, conveyancing and notarial registration, forensic service	24/02/2026
BPM 12/25/26	Grade 1-3 CE and above	Panel of contractors for construction, repairs and maintenance of civil infrastructure and new installations in Ba-Phalaborwa Municipality for a period of 36 months.	26/02/2026
BPM 13/25/26	Grade 4-6 CE and above	Panel of contractors for construction, repairs and maintenance of civil infrastructure and new installations in Ba-Phalaborwa Municipality for a period of 36 months	02/03/2026
BPM 14/25/26	Grade 7-9 CE	Panel of contractors for construction, repairs and maintenance of civil infrastructure and New installations in Ba-Phalaborwa Municipality for a period of 36 months.	02/03/2026
BPM 15/25/26	Grade 1-3 EP and above	Panel of contractors for construction, repairs and maintenance of electrical infrastructure and new installation for CIDB grade 1-3 in Ba-Phalaborwa Municipality for a period of 36 months.	26/02/2026
BPM 16/25/26	Grade 4-6 EP and above	Panel of contractors for construction, repairs and maintenance of electrical infrastructure and new installations for CIDB grade 4-6 in Ba-Phalaborwa Municipality for a period of 36 months.	03/03/2026
BPM 17/25/26	Grade 7-9 EP	Panel of contractors for construction, repairs and maintenance of electrical infrastructure and new installations in Ba-Phalaborwa Municipality for a period of 36 months.	03/03/2026
BPM 18/25/26	N/A	Panel of engineering consultants for electrical construction repairs and new installation in Ba-Phalaborwa Municipality for a period of 36 months.	03/03/2026
BPM 19/25/26	N/A	Panel of engineering consultants for civil construction repairs and new installation in Ba-Phalaborwa Municipality for a period of 36 months.	03/03/2026
BPM 26/24/25	N/A	Provision of a web-based performance management and risk management system for BPM for a period of 36 months	06/03/2026

- Twelve (12) tenders were advertised during the third quarter ended 31 March 2026

TENDERS ON EVALUATION STAGE DURING THE THIRD QUARTER ENDED 31 MARCH 2026

Tender No	CIDB Grading	Description of the tender	C/Date
BPM 01/25/26	Grade 7 CE and above	Provision for operation and maintenance of Phalaborwa Waste landfill Site for a period of three years (36 months) (Re-Advert)	26/02/2026
BPM 26/24/25	N/A	Provision of a web-based performance management and risk management system for BPM for a period of 36 months	06/03/2026
BPM 21/25/26	N/A	Appointment of service provider for a fully funded revenue enhancement and integrated multi-utility prepaid vending solutions for a period of three (3) years.	23/02/2026
BPM 22/25/26	N/A	Pool of Attorneys (Public Law and Municipal Services, Town Planning and Environmental Law Services, Building and Construction Law Services, Labour Law Services, Property Law, conveyancing and notarial registration, forensic service	24/02/2026
BPM 12/25/26	Grade 1-3 CE and above	Panel of contractors for construction, repairs and maintenance of civil infrastructure and new installations in Ba-Phalaborwa Municipality for a period of 36 months.	26/02/2026
BPM 13/25/26	Grade 4-6 CE and above	Panel of contractors for construction, repairs and maintenance of civil infrastructure and new installations in Ba-Phalaborwa Municipality for a period of 36 months	02/03/2026
BPM 14/25/26	Grade 7-9 CE	Panel of contractors for construction, repairs and maintenance of civil infrastructure and New installations in Ba-Phalaborwa Municipality for a period of 36 months.	02/03/2026
BPM 15/25/26	Grade 1-3 EP and above	Panel of contractors for construction, repairs and maintenance of electrical infrastructure and new installation for CIDB grade 1-3 in Ba-Phalaborwa Municipality for a period of 36 months.	26/02/2026
BPM 16/25/26	Grade 4-6 EP and above	Panel of contractors for construction, repairs and maintenance of electrical infrastructure and new installations for CIDB grade 4-6 in Ba-Phalaborwa Municipality for a period of 36 months.	03/03/2026
BPM 17/25/26	Grade 7-9 EP	Panel of contractors for construction, repairs and maintenance of electrical infrastructure and new installations in Ba-Phalaborwa Municipality for a period of 36 months.	03/03/2026
BPM 18/25/26	N/A	Panel of engineering consultants for electrical construction repairs and new installation in Ba-Phalaborwa Municipality for a period of 36 months.	03/03/2026
BPM 19/25/26	N/A	Panel of engineering consultants for civil construction repairs and new installation in Ba-Phalaborwa Municipality for a period of 36 months.	03/03/2026

- Twelve (12) tenders were on evaluation stage during the third quarter ended 31 March 2026

TENDERS ADJUDICATED DURING THE THIRD QUARTER ENDED 31 MARCH 2026

Tender No	CIDB Grading	Description of the tender	C/Date
BPM 01/25/26	Grade 7 CE and above	Provision for operation and maintenance of Phalaborwa Waste landfill Site for a period of three years (36 months) (Re-Advert)	26/02/2026
BPM 21/25/26	N/A	Appointment of service provider for a fully funded revenue enhancement and integrated multi-utility prepaid vending solutions for a period of three (3) years.	23/02/2026

- Two (2) tenders were adjudicated during the third quarter ended 31 March 2026

TENDERS AWARDED DURING THE THIRD QUARTER ENDED 31 MARCH 2026

Tender No	CIDB Grading	Description of the tender	Name of the Service Provider	Amount
BPM 01/25/26	Grade 7 CE and above	Provision for operation and maintenance of Phalaborwa Waste landfill Site for a period of three years (36 months) (Re-Advert)	BShoddy JV Mashumi	R24 840 000
BPM 21/25/26	N/A	Appointment of service provider for a fully funded revenue enhancement and integrated multi-utility prepaid vending solutions for a period of three (3) years.	Utilities World	1.30%

- Two (2) tenders were awarded during the third quarter ended 31 March 2026

NUMBER OF SMMES SUPPORTED AND DEVIATIONS DURING THE THIRD QUARTER ENDED 31 MARCH 2026

Period	No. of SMMES Supported	Deviations
January 2026	19	1
February 2026	28	3
March 2026	51	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 January 2026 to 31 March 2026

Ms. Mokobi ST
Municipal Manager