



**IMPLEMENTATION OF SUPPLY CHAIN MANGEMENT POLICY REPORT**  
**FINANCIAL YEAR ENDED 30 JUNE 2025**

09 July 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 May of 2024 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 FINANCIAL YEAR ENDED 30 JUNE 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					
01/24/25	N/A	Provision for implementation of Global Internal Audit Standards in 2024/25 financial year	26/07/2024 @10H00	Municipal Activity Hall	Free at municipal website and E-tender portal	Professional membership (5) Qualifications of key personnel (45) Company Experience (30) Methodology (20)	80/20	30/07/2024 @10H00	70%	Mr. Mohlala RK (015) 780 6300
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	07/11/2024 @09H00	Municipal Activity Hall	Free at the municipal website and E-tender portal	Company Experience (40) Key Personnel (50) Plant & Equipment (10)	80/20	12/11/2024 @09H00	70%	Msiza L 015 780 6300
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	07/11/2024 @09H00	Municipal Activity Hall	Free at the municipal website and E-tender portal	Company Experience (40) Key Personnel (50) Plant & Equipment (10)	80/20	12/11/2024 @10H00	70%	Msiza L 015 780 6300
04/24/25	4CE	Appointment for a service provider for the installation of Precast storm water culvert at Tension Pilusa Graveyard	07/11/2024 @10H00	Municipal Activity Hall	Free at the municipal website and E-tender portal	Company Experience (60) Key Personnel (20) Methodology (10) Plant and Equipment (10)	80/20	12/11/2024 @11H00	70%	Mawela K 015 780 6300
05/24/25	N/A	Appointment of pool of travelling agencies for a period of three (3) years	08/11/2024 @09H00	Municipal Activity Hall	Free at the municipal website and E-tender portal	Profile of Key Staff (30) Company Experience (50) Bank Rating (20)	80/20	20/11/2024 @09H00	70%	Masekwameng M 015 780 6300
06/24/25	N/A	Appointment of a service provider for Meter reading and Maintenance for a period of three (3) years	08/11/2024 @11H00	Municipal Activity Hall	Free at the municipal website and E-tender portal	Experience of Firms (40) Methodology (10) Financial reference (5) Key Personnel (45)	80/20	20/11/2024 @10H00	70%	Tshishonga N 015 780 6300
07/24/25	7CE	Appointment of a contractor for the upgrading of Aubrey carwash to kanana from gravel to concrete paving interlocking Bricks	11/11/2024 @09H00	Municipal Activity Hall	Free at the municipal website and E-tender portal	Company Experience (60) Key Personnel (20) Methodology (10) Plant and Equipment (10)	80/20	18/11/2024 @09H00	70%	Mawela K 015 780 6300
08/24/25	7CE	Appointment of a contractor for the upgrading of Honeyville to Dinoko Sebera gravel to concrete	11/11/2024 @10H00	Municipal Activity Hall	Free at the municipal website and E-tender portal	Company Experience (60) Key Personnel (20) Methodology (10) Plant and Equipment (10)	80/20	18/11/2024 @10H00	70%	Mawela K 015 780 6300

		interlocking paving bricks								
10/24/25	6EP or higher	Provision of consultancy and installation of high mast lights in Phalaborwa  <b>(TURN-KEY PROJECT)</b>	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 <b>(TURN-KEY PROJECT)</b>	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
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 Mangaba M 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 (05) 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 <b>Turn-key Projects</b>	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
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

- Twenty-five (25) tenders advertised during the financial year ended 30 June 2025

## TENDERS EVALUATED DURING THE FINANCIAL YEAR ENDED 30 JUNE 2025

TENDER NUMBER	CIDB GRADING	DESCRIPTION
28/23/24	N/A	Provision of professional services for preparation of annual financial statement, asset maintenance and verification for a period of three years (36 months)
27/23/24	N/A	Provision of security guarding and alarm system for a period of Three (3) years
24/23/24	N/A	Appointment of a consulting engineer/professional service provider for upgrading of Aubrey carwash via cemetery to Kanana from Gravel to concrete interlocking bricks
25/23/24	N/A	Appointment of a consulting engineer/professional service provider for upgrading of Honeyville to paved concrete interlocking bricks
26/23/24	N/A	Appointment of a consulting engineer/professional service provider for installation of precast storm water culvert at Tension Pilusa graveyard
01/24/25	N/A	Provision for implementation of Global Internal Audit Standards in 2024/25 financial year
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
04/24/25	4CE	Appointment for a service provider for the installation of Precast storm water culvert at Tension Pilusa Graveyard
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
07/24/25	7CE	Appointment of a contractor for the upgrading of Aubrey carwash to kanana from gravel to concrete paving interlocking Bricks
08/24/25	7CE	Appointment of a contractor for the upgrading of Honeyville to Dinoko Sebera gravel to concrete interlocking paving bricks
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)
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 Ba-Phalaborwa 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 <b>Turn-key Projects</b>
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
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Thirty-one (31) tenders were on evaluation stage during the Financial year ended 30 June 2025

#### TENDERS ON ADJUDICATION PHASE DURING THE FINANCIAL YEAR ENDED 30 JUNE 2025

Tender number	CIDB Grading	Description
28/23/24	N/A	Provision of professional services for preparation of annual financial statement, asset maintenance and verification for a period of three years (36 months)
01/24/25	N/A	Provision for implementation of Global Internal Audit Standards in 2024/25 financial year
24/23/24	N/A	Appointment of a consulting engineer/profession al service provider for upgrading of Aubrey carwash via cemetery to Kanana from Gravel to concrete interlocking bricks
25/23/24	N/A	Appointment of a consulting engineer/profession al service provider for upgrading of Honeyville to paved concrete interlocking bricks
26/23/24	N/A	Appointment of a consulting engineer/profession al service provider for installation of precast storm water culvert at Tension Pilusa graveyard
27/23/24		Provision of security guarding and alarm system for a period of Three (3) years
04/24/25	4CE	Appointment for a service provider for the installation of Precast storm water culvert at Tension Pilusa Graveyard
07/24/25	7CE	Appointment of a contractor for the upgrading of Aubrey carwash to kanana from gravel to concrete paving interlocking Bricks
08/24/25	7CE	Appointment of a contractor for the upgrading of Honeyville to Dinoko Sebera gravel to concrete interlocking paving bricks
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
18/24/25	3EP higher	Provision of consultancy and construction of overhead line from ext7 to Hospital (Turn-Key Project)

- Sixteen (16) tenders were adjudicated during the financial year ended 30 June 2025









#### TENDERS AWARDED DURING THE FINANCIAL YEAR ENDED 30 JUNE 2025

Tender number	CIDB Grading	Description	Name of the Service Provider	Amount
28/23/24	N/A	Provision of professional services for preparation of annual financial statement, asset maintenance and verification for a period of three years (36 months)	Sempro Consulting	R 9 997 000.00
24/23/24	N/A	Appointment of a consulting engineer/profession al service provider for upgrading of Aubrey carwash via cemetery to Kanana from Gravel to concrete interlocking bricks	Tshashu Consulting and Project Managers	8%



25/23/24	N/A	Appointment of a consulting engineer/profession al service provider for upgrading of Honeyville to paved concrete interlocking bricks	Tshashu Consulting and Project Managers	7%
26/23/24	N/A	Appointment of a consulting engineer/profession al service provider for installation of precast storm water culvert at Tension Pilusa graveyard	Nemorango Consulting Engineers	11%
01/24/25	N/A	Provision for implementation of Global Internal Audit Standards in 2024/25 financial year	Samba Solutions Inc	R465 000
04/24/25	4CE	Appointment for a service provider for the installation of Precast storm water culvert at Tension Pilusa Graveyard	Vinlee (Pty) Ltd	R4 741 570.53
07/24/25	7CE	Appointment of a contractor for the upgrading of Aubrey carwash to kanana from gravel to concrete paving interlocking Bricks	Within Africa Construction	R22 084 936.95
08/24/25	7CE	Appointment of a contractor for the upgrading of Honeyville to Dinoko Sebera gravel to concrete interlocking paving bricks	Nghilazi Eengineers & Constructors	R32 451 640.74
06/24/25	N/A	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	N/A	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	N/A	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	N/A	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	N/A	Refurbishment of Namakgale Stadium	Laelo Construction JV Mokhomole Projctes	R18 776 889.54
18/24/25	3EP higher	Provision of consultancy and construction of overhead line from ext7 to Hospital (Turn-Key Project)	Mogalemole Consulting Engineers Cc JV Lermat Construction and Projects	R1 771 287.79
05/24/25	N/A	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

- Five teen (15) tenders adjudicated during the financial year ended 30 June 2025

**NUMBER OF SMMES SUPPORTED AND DEVIATIONS DURING THE FINANCIAL YEAR ENDED 30 JUNE 2025**

<b>Period</b>	<b>No. of SMMES Supported</b>	<b>Deviations</b>
July 2024	17	0
August 2024	49	2
September 2024	44	1
October 2024	27	4
November 2024	34	1
December 2024	31	1
January 2025	22	1
February 2025	30	2
March 2025	36	0
April 2025	34	2
May 2025	42	4
June 2025	34	4

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 July 2024 to 30 June 2025

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