



IMPLEMENTATION OF SUPPLY CHAIN MANGEMENT POLICY REPORT
SECOND QUARTER
OCTOBER – DECEMBER 2024

06 January 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 SECOND QUARTER ENDED 31 DECEMBER 2024

TENDER NUMBER	CIDB GRADING	DESCRIPTION	COMPULSORY BRIEFING SESSION			FUNCTIONALITY	EVALUATION CRITERIA	CLOSING DATE AND TIME	Minimum Score for functionality	CONTACT PERSON
			DATE	VENUE	COST					
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 interlocking paving bricks	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

- Seven (7) tenders advertised during the second quarter ended 31 December 2024

TENDERS EVALUATED DURING THE SECOND QUARTER ENDED 30 SEPTEMBER 2024

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
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

- Seven (7) tenders were on evaluation stage during the second quarter ended 31 December 2024

TENDERS ON ADJUDICATION PHASE DURING THE SECOND QUARTER ENDED 31 DECEMBER 2024

TENDER NUMBER	CIDB GRADING	DESCRIPTION
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

- Three (3) tenders were adjudicated during the second quarter ended 31 December 2024

TENDERS AWARDED DURING THE SECOND QUARTER ENDED 31 DECEMBER 2024

TENDER NUMBER	CIDB GRADING	DESCRIPTION	NAME OF THE SERVICE PROVIDER	APPOINTMENT AMOUNT
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

- Three (3) tenders awarded during the second quarter ended 31 December 2024

NUMBER OF SMMES SUPPORTED AND DEVIATIONS DURING THE SECOND QUARTER ENDED 31 DECEMBER 2024

Period	No. of SMMES Supported	Deviations
October 2024	27	4
November 2024	34	1
December 2024	31	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 2024 to 31 December 2024

Ms. Selapyane JB
Acting Municipal Manager