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**SUPPLY CHAIN MANAGEMENT IMPLEMENTATION REPORT: 4TH QUARTER:  
01 JULY 2025 – 30 SEPTEMBER 2025**

**DEPARTMENT: FINANCIAL SERVICES**

**REPORT FROM: FINANCIAL SERVICES**

**AUTHOR: MANAGER: SUPPLY CHAIN MANAGEMENT**

**DATE: 07 OCTOBER 2025**

## **1. PURPOSE OF REPORT**

The Accounting Officer must, within 10 days of the end of each quarter, submit a report on the implementation of the supply chain management policy to the mayor. The purpose of this report to the mayor in terms of Section 6(3) of the Supply Chain Management Policy on the implementation of the Supply Chain Management Policy for the quarter ended 30 September 2025.

## **2. BACKGROUND**

**2.1** Section 6 (3) of the Cederberg Municipality's Supply Chain Management Policy Incorporating Preferential Procurement (SCM Policy) requires that the Accounting Officer submits a quarterly report on the implementation of the Policy to the Executive Mayor and an annual report to the municipal Council.

2.2 This report contains schedules of Tenders, Formal Written Price Quotations awarded, Awards above R100 000 as well as Deviations from the SCM Policy, considered and approved by the Accounting Officer

### 3. COMPLIANCE PROGRESS

#### 3.1 COMMITTEE SYSTEM FOR COMPETITIVE BIDS (TENDERS)

#	Committee	Composition & Function
1.	Bid Specification Committee- BSC	<p>BSC will compose of a Senior Manager, manager or senior official of the user department, an official of a division requiring the goods or services [user], and a member of the SCM Unit.</p> <p>To comment on specifications for bids submitted by the user department at the Municipality in an unbiased manner to allow all potential bidders to offer their goods and services and to recommend to the Director that the specifications may be advertised.</p>
2.	Bid Evaluation Committee- BEC	<p>BEC will compose of a Chairperson, responsible official of the department concerned and SCM Official.</p> <p>To submit a report and recommendations regarding the award to the Bid Adjudication Committee for consideration and/or approval.</p>
3.	Bid Adjudication Committee- BAC	<p>At least 4 Heads of Department and a Senior SCM Practitioner, with the CFO as Chairperson.</p> <p>Considers recommendations from the BEC and make awards or recommend to the MM to award if R 10 million and more.</p>

**Members of the bid committees are required to declare to undertake the following:**

- That all information, documentation and decisions regarding any matter before the committee is confidential and undertakes not to make known anything in this regard;
- To treat all service providers and potential service providers equitably and will not purposefully favour or prejudice anybody; and
- To make known details of any private or business interest he or she or any close family member, partner or associate may have in any proposed procurement or disposal of, or in

any award or contract that they will immediately withdraw from participating in any matter whatsoever.

- The members of the Bid Committees have duly undertaken to uphold the confidentiality, to be fair in all dealings and to declare their personal interests, if any. None of the members had conflicts of interest to declare.

## TENDERS AWARDED: COMPETITIVE BIDDING FOR ALL CONTRACTS VALUED MORE THAN R300 000

BAC AWARDS - AUGUST 2025					
AWARD DATE	CONTRACT REFERENCE NUMBER	CONTRACT DESCRIPTION	AWARDED TO	B-BBEE LEVEL	AMOUNT
2025/08/06	CED 38/2024-2025	SUPPLY, INSTALLATION AND MONITORING OF VEHICLE TRACKING SYSTEM	AFRIRENT (PTY) LTD	LEVEL 1	R552 791,58
2025/08/06	CED 40/2024-2025	THE SUPPLY, INSTALLATION AND MANAGEMENT OF A STS COMPLIANT PREPAYMENT ELECTRICITY VENDING SYSTEM	CONTOUR TECHNOLOGY (PTY) LTD	LEVEL 1	R40 698,50 PER MONTH
2025/08/06	CED 44/2024-2025	SUPPLY AND DELIVERY OF 14 SKIP BINS TO CEDERBERG MUNICIPALITY	WINELANDS RETAIL AND TRADE (PTY) LTD	LEVEL 2	R624 840,00

## FORMAL WRITTEN PRICE QUOTATIONS : ALL CONTRACTS VALUED MORE THAN R30 000 BELOW R300 000

### FORMAL WRITTEN PRICE QUOTATION AWARDS - JULY 2025

AWARD DATE	CONTRACT REFERENCE NUMBER	CONTRACT DESCRIPTION	AWARDED DATE	NAME SUCCESSFUL BIDDER	BBBEE LEVEL	AMOUNT
30-07-2025	Q03-2025-2026	SUPPLY AND DELIVERY OF COPY PAPER TO CEDERBERG MUNICIPALITY	30-07-2025	BIDVEST WALTONS	LEVEL 1	RATE BASED

### FORMAL WRITTEN PRICE QUOTATION AWARDS - AUGUST 2025

AWARD DATE	CONTRACT REFERENCE NUMBER	CONTRACT DESCRIPTION	AWARDED DATE	NAME SUCCESSFUL BIDDER	BBBEE LEVEL	AMOUNT
01-08-2025	Q02-2025-2026	APPOINTMENT OF A SERVICE PROVIDER TO ASSIST WITH THE RECRUITMENT AND	01-08-2025	ROY STEELE & ASSOCIATES CC	LEVEL 4	RATE BASED
05-08-2025	Q04-2025-2026	SUPPLY AND DELIVERY OF WATER MATERIALS TO CEDERBERG MUNICIPALITY	05-08-2025	NOLADA 8 (PTY) LTD	LEVEL 1	RATE BASED
05-08-2025	Q05-2025-2026	SUPPLY, DELIVERY AND FITMENT OF LIGHT BAR AND PA SIREN SYSTEM ON TRAFFIC	05-08-2025	MPI EMERGENCY SOLUTIONS	LEVEL 2	R143 329,48
25-08-2025	Q07-2025-2026	SUPPLY AND DELIVERY OF ROAD MATERIALS TO CEDERBERG MUNICIPALITY	25-08-2025	MANNEL CONSULTING CC	LEVEL 1	R292 330,00
25-08-2025	Q08-2025-2026	SUPPLY AND DELIVERY OF BITUMEN PRODUCTS TO CEDERBERG MUNICIPALITY	25-08-2025	COLAS SOUTH AFRICA (PTY) LTD	LEVEL 1	R295 061,38
26-08-2025	Q06-2025-2026	SUPPLY AND DELIVERY OF ROAD MARKING PAINT TO CEDERBERG MUNICIPALITY	26-08-2025	WEST COAST NCS BUILDERS (PTY) LTD	LEVEL 1	R285 890,00

**FORMAL WRITTEN PRICE QUOTATION AWARDS - SEPTEMBER 2025**

AWARD DATE	REFERENCE NUMBER	CONTRACT DESCRIPTION	AWARDED DATE	NAME SUCCESSFUL BIDDER	BBBEE LEVEL	AMOUNT
01-09-2025	Q14/2025-2026	SUPPLY AND DELIVERY OF BRUSHCUTTERS TO CEDERBERG MUNICIPALITY	01-09-2025	GEORGE LAWNMOWERS & CHAINSAWS	LEVEL 2	R39 475,89
05-09-2025	Q13/2025-2026	COMPLIANCE TRAINING – ELECTRICAL DEPARTMENT TO CEDERBERG	05-09-2025	TLOUMOGALE BUSINESS DEVELOPMENT AND	LEVEL 1	AS PER SECTION
05-09-2025	Q16/2025-2026	SUPPLY AND DELIVERY OF TONER AND CARTRIDGES TO TRAFFIC DEPARTMENT	05-08-2025	GABRIEL AND MICHAEL MARKETING (PTY) LTD	LEVEL 1	R38 303,28
11-09-2025	Q17/2025-2026	HIRING OF PLATE COMPACTOR AND WALK BEHIND ROLLER CEDERBERG	11-09-2025	YA RONA PROJECTS (PTY) LTD	LEVEL 1	RATE BASED
18-09-2025	Q19/2025-2026	SUPPLY AND DELIVERY OF SUBMERSIBLE PUMP AND MOTOR TO	18-09-2025	NOLADA 8 (PTY) LTD	LEVEL 1	R26 082,00
22-09-2025	Q18/2025-2026	SUPPLY AND DELIVERY OF STORMWATER GRID TO CLANWILLIAM	22-09-2025	GIFTEDJACK (PTY) LTD	LEVEL 1	R35 535,00
25-09-2025	Q15/2025-2026	SUPPLY AND DELIVERY OF PUMP PARTS TO BOOSTER PUMPSTATION IN ELANDS	25-09-2025	TAKE NOTE TRADING 245 CC T/A UNIVERSAL	LEVEL 1	R51 658,00
26-09-2025	Q23/2025-2026	SUPPLY AND DELIVERY OF X 10 BRUSHCUTTERS TO TECHNICAL	26-09-2025	GEORGE LAWNMOWERS & CHAINSAWS	LEVEL 2	R24 423,13
26-09-2025	Q24/2025-2026	SUPPLY AND DELIVERY OF TRAFFIC ROAD SIGNS TO TECHNICAL	26-09-2025	NU WAY ENTERPRISE CC	LEVEL 1	R117 587,50
26-09-2025	Q27/2025-2026	SUPPLY AND DELIVERY OF MATERIALS TO CLANWILLIAM, LAMEBERTS BAY AND	26-09-2025	WEST COAST NCS BUILDERS (PTY) LTD	LEVEL 1	RATE BASED

**3.2 AWARDS ABOVE R100 000**

Municipality Cederberg Municipality												Month: JULY 2025	
Contract Details			Total value of contracts		Premium Value Paid		B-BBEE Status Level of Contributor	Method of procurement	Preference point system	Sub-contracting		In the bid awarded in terms of section 114 of the MFMA?	In the reporting submitted on CRA system?
Contract reference	Service provider/ Supplier	Contract Description	Total value of contract	Lowest Acceptable Bid Value	Premium Value Paid	Premium % Paid	Level	Quotatory/Competitive Bidding/ Deviation	80/20 or 90/10	< than 25% (insert value)	> than 25% (insert value)	(Yes/No)	(Yes/No)
0000032	PAYDAY SOFTWARE SYSTEM	ANNUAL LICENSE FEE: 1 JULY 2025 - 30 JUNE 2027	R324 565,60	R324 565,60	R0,00	0,00%	N/A	Deviation	80/20 rule	n/a	n/a	No	No
0000054	PLIP EN LUSE BELEGINGS	HIRE OF OFFICE SPACE TO CEDERBERG FINANCE DEPARTMENT, REF 1114 MAIN ROAD, CLANWILLIAM FOR A DURATION OF 12 MONTHS.	R270 000,00	R270 000,00	R0,00	0,00%	N/A	Deviation	80/20 rule	n/a	n/a	No	No
<b>Total</b>			<b>R 594 565,60</b>	<b>R 594 565,60</b>	<b>R 0,00</b>	<b>0,00%</b>			<b>R 0,00</b>	<b>R 0,00</b>			

Municipality Cederberg Municipality												Month: AUGUST 2025	
Contract Details			Total value of contracts		Premium Value Paid		B-BBEE Status Level of Contributor	Method of procurement	Preference point system	Sub-contracting		In the bid awarded in terms of section 114 of the MFMA?	In the reporting submitted on CRA system?
Contract reference	Service provider/ Supplier	Contract Description	Total value of contract	Lowest Acceptable Bid Value	Premium Value Paid	Premium % Paid	Level	Quotatory/Competitive Bidding/ Deviation	80/20 or 90/10	< than 25% (insert value)	> than 25% (insert value)	(Yes/No)	(Yes/No)
CE018/2024-2025	AFRENET (PTY) LTD	SUPPLY, INSTALLATION AND MONITORING OF VEHICLE TRACKING SYSTEM	R552 791,58	R552 791,58	R0,00	0,00%	LEVEL 1	Competitive	80/20 rule	n/a	n/a	No	No
CE040/2024-2025	CONTOUR TECHNOLOGY (PTY) LTD	THE SUPPLY, INSTALLATION AND MANAGEMENT OF A STS COMPLIANT PREPARMENT ELECTRICITY VENDING SYSTEM	R40 638,50	R40 638,50	R0,00	0,00%	LEVEL 1	Competitive	80/20 rule	n/a	n/a	No	No
CE044/2024-2025	WINDLANDS RETAIL AND TRADE (PTY) LTD	SUPPLY AND DELIVERY OF 24 SKO BINS TO CEDERBERG MUNICIPALITY	R624 840,00	R624 840,00	R0,00	0,00%	LEVEL 2	Competitive	80/20 rule	n/a	n/a	No	No
AT92-2022	TUMILO FLEET SOLUTIONS (PTY) LTD	SUPPLY AND DELIVERY OF SEAGAL LIGHT AND HEAVY COMMERCIAL VEHICLES, BUSES, MOTORCYCLES, AGRICULTURAL TRACTORS, CONSTRUCTION PLANT AND EQUIPMENT TO THE STATE FOR THE PERIOD: 1 JULY 2023 TO 30 JUNE 2028	R1 185 145,00	R1 185 145,00	R0,00	0,00%	N/A	Transversal Procurement	80/20 rule	n/a	n/a	No	No
005-2025-2026	MPI EMERGENCY SOLUTIONS	SUPPLY, DELIVERY AND FITMENT OF LIGHT BAR AND PA SIREN SYSTEM ON TRAFFIC VEHICLES	R143 329,48	R143 329,48	R0,00	0,00%	LEVEL 2	Quotation	80/20 rule	n/a	n/a	No	No
007-2025-2026	MANNEL CONSULTING CC	SUPPLY AND DELIVERY OF ROAD MATERIALS TO CEDERBERG MUNICIPALITY	R292 330,00	R292 330,00	R0,00	0,00%	LEVEL 1	Quotation	80/20 rule	n/a	n/a	No	No
008-2025-2026	COLAS SOUTH AFRICA (PTY) LTD	SUPPLY AND DELIVERY OF BITUMEN PRODUCTS TO CEDERBERG MUNICIPALITY	R295 061,38	R295 061,38	R0,00	0,00%	LEVEL 1	Quotation	80/20 rule	n/a	n/a	No	No
006-2025-2026	WEST COAST NCS BUILDERS (PTY) LTD	SUPPLY AND DELIVERY OF ROAD MARKING PAINT TO CEDERBERG MUNICIPALITY	R255 890,00	R255 890,00	R0,00	0,00%	LEVEL 1	Quotation	80/20 rule	n/a	n/a	No	No
0000031	WIMPIE SMIT TRUST	HIRING OF OFFICE SPACE, A PLEIN STREET, CLANWILLIAM FOR SCM: JULY 2025 - JUNE 2026	R218 040,00	R218 040,00	R0,00	0,00%	N/A	Deviation	80/20 rule	n/a	n/a	No	No
<b>Total</b>			<b>R 3 638 125,94</b>	<b>R 3 638 125,94</b>	<b>R 0,00</b>	<b>0,00%</b>			<b>R 0,00</b>	<b>R 0,00</b>			

Municipality Cederberg Municipality												Month: SEPTEMBER 2025	
Contract Details			Total value of contracts		Premium Value Paid		B-BBEE Status Level of Contributor	Method of procurement	Preference point system	Sub-contracting		In the bid awarded in terms of section 114 of the MFMA?	In the reporting submitted on CRA system?
Contract reference	Service provider/ Supplier	Contract Description	Total value of contract	Lowest Acceptable Bid Value	Premium Value Paid	Premium % Paid	Level	Quotatory/Competitive Bidding/ Deviation	80/20 or 90/10	< than 25% (insert value)	> than 25% (insert value)	(Yes/No)	(Yes/No)
Q24/2025-2026	NU WAY ENTERPRISE CC	SUPPLY AND DELIVERY OF TRAFFIC ROAD SIGNS TO TECHNICAL DEPARTMENTS	R117 587,50	R117 587,50	R0,00	0,00%	LEVEL 1	Quotation	80/20 rule	n/a	n/a	No	No
0000047	PHDIN XEHP	MAINTENANCE ANNUAL COLLABORATOR BUILDING CONTROL PORTAL AND MANAGEMENT FEES STARTING 01 JULY 2025 TO 30 JUNE 2027	R5 031 457,00	R5 031 457,00	R0,00	0,00%	N/A	Deviation	80/20 rule	n/a	n/a	No	No
<b>Total</b>			<b>R 5 149 044,50</b>	<b>R 5 149 044,50</b>	<b>R 0,00</b>	<b>0,00%</b>			<b>R 0,00</b>	<b>R 0,00</b>			

### 3.3 DEVIATIONS FROM THE SCM POLICY

CEDERBERG MUNICIPALITY														
DEVIATION REPORT : 2025-2026														
Deviations in terms of paragraph 35(1) of the Supply Chain Management Policy 14th Amendment : 14th May 2024														
MONTH: JULY 2025														
DEPARTMENT	DIVISION	DATE	ORDER NO.	CSD NO.	SUCCESSFUL TENDERER	REASON FOR DEVIATION	REQUESTED BY	DEVIATION CATEGORY	APPROVED (YES/NO)	APPROVED BY	AMOUNT	TOTAL QUOTES	VOTE	TOTAL
Executive and Council					NO DEVIATIONS						R -			R0,00
Office of the Municipal Manager					NO DEVIATIONS						R -			R0,00
Financial and Administrative Services	FLEET MANAGEMENT	31-07-2025	10000056	MAAA0185813	JB'S TRUCKS (PTY)LTD	ANNUAL SERVICE ON TRUCK CAR19196 (TRUCK UNDER WARRANTY)	G.CLOETE	35.1.2.5	YES	G.MATHYSSE (MM)	R 36 834,90	1	01-8674-3833-00	R48 414,55
	FLEET MANAGEMENT	31-07-2025	10000057	MAAA0382702	ORBIT COMMERCIAL VEHICLES CAPE	30 000KM SERVICE ON THE NEW WATER TRUCK CAR6147	G.CLOETE	35.1.2.5	YES	G.MATHYSSE (MM)	R 11 579,65	1	01-8655-3833-00	
Community and Social Services					NO DEVIATIONS						R -			R0,00
Corporate Services	HR	29-07-2025	10000032	MAAA00269409	PAYDAY SOFTWARE SYSTEM	ANNUAL LICENSE FEE 1 JULY 2025 - 30 JUNE 2027	H.WITBOOI	35.1.2.5	YES	G.MATHYSSE (MM)	R 524 565,00	1	01-5513-4493-00	R74 595,00
	ADMINISTRATIVE	31-07-2025	10000054	MAAA032546	FLIP EN ILSE BELEGINGS	HIRE OF OFFICE SPACE TO CEDERBERG FINANCE DEPARTMENT, ERF 1114 MAIN ROAD, CLANWILLIAM FOR A DURATION OF 12 MONTHS	C.SHELDON	35.1.2.5	YES	G.MATHYSSE (MM)	R 270 000,00	1	01-5511-4449-00	
Engineering Services					NO DEVIATIONS						R -			R0,00
Planning and Development Services					NO DEVIATIONS						R -			R0,00
<b>TOTAL</b>											R 842 980,15			

CEDERBERG MUNICIPALITY														
DEVIATION REPORT : 2025-2026														
Deviations in terms of paragraph 35(1) of the Supply Chain Management Policy 14th Amendment : 14th May 2024														
MONTH: AUGUST 2025														
DEPARTMENT	DIVISION	DATE	ORDER NO.	CSD NO.	SUCCESSFUL TENDERER	REASON FOR DEVIATION	REQUESTED BY	DEVIATION CATEGORY	APPROVED (YES/NO)	APPROVED BY	AMOUNT	TOTAL QUOTES	VOTE	TOTAL
Executive and Council					NO DEVIATIONS						R -			R0,00
Office of the Municipal Manager					NO DEVIATIONS						R -			R0,00
Financial and Administrative Services					NO DEVIATIONS						R -			R0,00
Community and Social Services	TRAFFIC CONTROL	14/08/2025	10000123	MAAA0125254	WORKSHOP ELECTRONICS	CITRUSDAL AND CLANWILLIAM TRAFFIC TESTING STATIONS NEED TO BE CALIBRATED ANNUALLY THE STATIONS MUST HAVE A CALIBRATION CERTIFICATE IN ORDER TO OPERATE ACCORDING TO THE SABS STANDARDS WORKSHOP ELECTRONICS ARE THE SOLE SUPPLIER FOR THE TESTING OF STATION EQUIPMENTS, THE SOLE SUPPLIER LETTER IS ATTACHED	K.KAROLUS	35.1.2.2	YES	G.MATHYSSE (MM)	R 30 532,93	1	01-4418-4453-00	R68 277,53
	TRAFFIC CONTROL	19/08/2025	10000146	MAAA0125254	WORKSHOP ELECTRONICS	CALL OUT REPAIR OF COMPUTER AND UPS FOR VEHICLE TESTING STATIONS BAKHE ROLLERS VEHICLE TESTING CANNOT BE DONE WITHOUT THE COMPUTER EQUIPMENT	K.KAROLUS	35.1.2.1	YES	G.MATHYSSE (MM)	R 37 744,60	1	01-4418-4453-00	
Corporate Services	ADMINISTRATIVE	14/08/2025	10000121	W00018	WIMPIE SMIT TRUST	HIRE OF OFFICE SPACE, 4 PLEIN STREET, CLANWILLIAM FOR SCM JULY 2025 - JUNE 2026	C.SHELDON	3.1.2.5	YES	G.MATHYSSE (MM)	R 218 040,00			R218 040,00
Engineering Services	ELECTRICAL	15/08/2025	10000136	MAAA0206883	TECHNOERVE MEDIUM VOLTAGE	ON THE 21/07/25 A FAULT OCCURRED AT THE SHOPRITE RING MOUNT UNIT (RMU) IN CLANWILLIAM RESULTING IN WIDESPREAD POWER OUTAGES IN THE SURROUNDING AREA DUE TO THE TECHNICAL COMPLEXITY AND SPECIALISED NATURE OF THE RMU EQUIPMENT IMMEDIATE EXPERT INTERVENTION WAS REQUIRED TO RESTORE POWER AND PREVENT FURTHER DISRUPTION TO ESSENTIAL SERVICES AND BUSINESSES TECHNOERVE MEDIUM VOLTAGE WAS IDENTIFIED AS THE MOST SUITABLE SERVICE PROVIDER BASED ON IMMEDIATE AVAILABILITY AND THEIR PROVEN EXPERIENCE WITH SIMLAR HIGH-VOLTAGE SWITCHGEAR AND RMU SYSTEMS	R.SEPTEMBER	35.1.2.1	YES	G.MATHYSSE (MM)	R 36 984,00	1	01-6534-3809-21	R56 160,25
	SEWERAGE	05/08/2025	10000063	MAAA0080840	JUNO CORP	HIRE OF SEWAGE COMBINATION UNIT FOR CLANWILLIAM THE SEWAGE PIPE WAS BLOCKED AND THE SEWERAGE TEAM HAD BEEN WORKING FOR THE PAST 12 HOURS WITHOUT ANY SUCCESS THIS RESULTED IN SEWAGE OVERFLOWING ONTO THE ROAD CREATING A SERIOUS HEALTH HAZARD FOR RESIDENTS IN THE AREA EQUIPMENT IS URGENTLY NEEDED TO RESOLVE THE BLOCKAGE AS SOON AS POSSIBLE URGENT INTERVENTION IS REQUIRED TO BRING SEWER SYSTEM BACK TO PROPER WORKING CONDITION	L.KOOPMAM	35.1.2.1	YES	G.MATHYSSE (MM)	R 19 176,25	1	01-6642-3811-33	
Planning and Development Services					NO DEVIATIONS						R -			R0,00
<b>TOTAL</b>											R 342 457,78			

CEDERBERG MUNICIPALITY														
DEVIATION REPORT : 2025-2026														
Deviations in terms of paragraph 35(1) of the Supply Chain Management Policy 14th Amendment : 14th May 2024														
MONTH: SEPTEMBER 2025														
DIVISION	DATE	ORDER NO.	CSD NO.	SUCCESSFUL TENDERER	REASON FOR DEVIATION	REQUESTED BY	DEVIATION CATEGORY	APPROVED (YES/NO)	APPROVED BY	AMOUNT	TOTAL QUOTES	VOTE	TOTAL	
					NO DEVIATIONS					R -			R0,00	
					NO DEVIATIONS					R -			R0,00	
					NO DEVIATIONS					R -			R0,00	
					NO DEVIATIONS					R -			R0,00	
					NO DEVIATIONS					R -			R0,00	
					NO DEVIATIONS					R -			R0,00	
					NO DEVIATIONS					R -			R0,00	
					NO DEVIATIONS					R -			R0,00	
Information Technology	17/09/25	10000347	MAAA0090868	PHOENIXERP	MAINTENANCE ANNUAL COLLABORATOR BUILDING CONTROL PORTAL AND MANAGEMENT FEES STARTING 01 JULY 2025 TO 30 JUNE 2027 FUNDING IS LIMITED TO A SECURED BUDGET.	C.SELDON	35.1.2.5	YES	G.MATHYSSE (MM)	R 5 031 467,00	1	01-5513-4489-00	R6 544 811,95	
Information Technology	23/09/25	10000385	MAAA0011877	UPS CAPE / AC DIGITAL ENERGY	ANNUAL PREVENTATIVE MAINTENANCE SERVICE OF 60KVA MULTI SENTRY UPS SYSTEM - IT DEPARTMENT	R.VAN UYS	35.1.2.2	YES	G.MATHYSSE (MM)	R 13 354,95	1	01-5513-3821-00		
					NO DEVIATIONS					R -			R0,00	
					NO DEVIATIONS					R -			R0,00	
<b>TOTAL</b>											R 5 044 811,95			

The applications for deviations are monitored continuously in an attempt to reduce the incidents and specifications for competitive bidding processes are requested immediately upon identification of recurring deviations.

**5. FINANCIAL IMPLICATIONS**

None

**6. RECOMMENDATION**

That the report to the Mayor in terms of Section 6(3) of the Supply Chain Management Policy on the implementation of the Supply Chain Management Policy for the quarter ended 30 September 2025 be approved.

**MANAGER: SUPPLY CHAIN MANAGEMENT  
MS J MAARMAN**

**RECOMMENDED BY: DIRECTOR FINANCIAL SERVICES**

**DATE: 07/10/2025**

**MR J BOOYSEN :**  .....

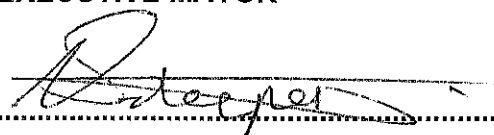
**APPROVED BY : MUNICIPAL MANAGER**

**DATE: 07/10/2025**

**MR GF MATTHYSE:**  .....

**SUBMITTED TO EXECUTIVE MAYOR**

**DATE: 07/10/2025**

**A SCHEEPERS:**  .....