



MUNISIPALITEIT MUNICIPALITY UMASIPALA

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8135

SUPPLY CHAIN MANAGEMENT IMPLEMENTATION REPORT: 02ND QUARTER: 01 OCTOBER 2025 – 31 DECEMBER 2025

DEPARTMENT: FINANCIAL SERVICES

REPORT FROM: FINANCIAL SERVICES

AUTHOR: MANAGER: SUPPLY CHAIN MANAGEMENT

DATE: 09 JANUARY 2026

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 31 December 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.

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

FORMAL WRITTEN PRICE QUOTATION AWARDS-OCTOBER 2025

AWARD DATE	CONTRACT REFERENCE NUMBER	CONTRACT DESCRIPTION	ADVERTISING DATE	CLOSING DATE	AWARDED DATE	QUOTATIONS RECEIVED	NAME SUCCESSFUL BIDDER	LOWEST ACCEPTABLE QUOTATION RECEIVED	AWARDS ABOVE R100 000	BIDDER LEVEL	%BLACK WOMAN OWNED	REGULATION 17	AMOUNT
08-10-2025	Q32-2025-2026	SUPPLY AND DELIVERY OF PAPER MATERIALS AND BEVERAGE MATERIALS TO CLANWILLIAM	18-09-2025	23-09-2025	08-10-2025	3	TIME NOTE TRADING 245 CC T/A UNIVERSAL TRADING	YES	NO	LEVEL 1	00%	NO	R102 301.00
08-10-2025	Q28-2025-2026	SUPPLY AND DELIVERY OF HEAVY-DUTY DRAIN ROD SET TO DITRUSDAL	19-09-2025	23-09-2025	08-10-2025	3	TIME NOTE TRADING 245 CC T/A UNIVERSAL	YES	NO	LEVEL 1	00%	NO	R14 030.30
14-10-2025	Q22-2025-2026	UPGRADING OF CLANWILLIAM RESORT LABOUR ONLY	09-09-2025	23-09-2025	14-10-2025	4	J AND F CONSTRUCTION AND	YES	YES	LEVEL 1	00%	NO	R124 250.00
15-10-2025	Q20-2025-2026	SUPPLY AND DELIVERY OF PAINT AND MATERIAL TO WATER AND	29-08-2025	05-09-2025	15-10-2025	4	ITHUBA INDUSTRIES	NO	NO	LEVEL 1	00%	NO	R58 005.30
15-10-2025	Q17-2025-2026	REPAIRS AND MAINTENANCE TO SEWERAGE NETWORK IN THE AREA OF THE TOWN OF CLANWILLIAM	09-09-2025	05-09-2025	15-10-2025	4	INDIPRO-APRIL	YES	YES	LEVEL 1	0%	NO	R154 561.00
15-10-2025	Q16-2025-2026	REPAIRS AND MAINTENANCE TO SEWERAGE NETWORK IN THE AREA OF THE TOWN OF CLANWILLIAM	09-09-2025	05-09-2025	15-10-2025	4	INDIPRO-APRIL	YES	YES	LEVEL 1	0%	NO	R111 074.40
15-10-2025	Q15-2025-2026	SUPPLY AND DELIVERY OF PAINT AND MATERIAL TO WATER AND	29-08-2025	05-09-2025	15-10-2025	4	ITHUBA INDUSTRIES	NO	NO	LEVEL 2	0%	NO	R10 884.80
15-10-2025	Q14-2025-2026	REPAIRS AND MAINTENANCE TO SEWERAGE NETWORK IN THE AREA OF THE TOWN OF CLANWILLIAM	09-09-2025	05-09-2025	15-10-2025	4	INDIPRO-APRIL	YES	YES	LEVEL 1	0%	YES	R223 700.00
													R128 234.42

FORMAL WRITTEN PRICE QUOTATION AWARDS-NOVEMBER 2025

AWARD DATE	CONTRACT REFERENCE NUMBER	CONTRACT DESCRIPTION	ADVERTISING DATE	CLOSING DATE	AWARDED DATE	QUOTATIONS RECEIVED	NAME SUCCESSFUL BIDDER	LOWEST ACCEPTABLE QUOTATION RECEIVED	AWARDS ABOVE R100 000	BIDDER LEVEL	%BLACK WOMAN OWNED	REGULATION 17	AMOUNT
04-11-2025	Q18-2025-2026	SUPPLY AND DELIVERY OF WATER SUPPLIES TO CLANWILLIAM	18-10-2025	23-10-2025	04-11-2025	4	SMART SOLUTIONS DISTRIBUTORS PTY LTD	YES	NO	LEVEL 2	0%	NO	R20 676.35
04-11-2025	Q37-2025-2026	SUPPLY AND DELIVERY OF PUMPS AND DRIVES TO CLANWILLIAM	18-10-2025	23-10-2025	04-11-2025	4	TERBOND ENGINEERING PTY LTD	YES	YES	LEVEL 1	70%	NO	R143 121.00
04-11-2025	Q19-2025-2026	SUPPLY AND DELIVERY OF WATER SUPPLIES TO CLANWILLIAM	18-10-2025	23-10-2025	04-11-2025	4	THURAVANT STORES	YES	YES	LEVEL 1	0%	NO	R100 422.25
04-11-2025	Q19-2025-2026	WORK ON THE SEWERAGE NETWORK TO THE TOWN OF CLANWILLIAM	18-10-2025	23-10-2025	04-11-2025	4	SHARON HIRE PTY LTD	YES	NO	LEVEL 4	0%	NO	R33 710.00
04-11-2025	Q4-2025-2026	UPGRADING OF WATERSHED AREA IN CLANWILLIAM	18-10-2025	23-10-2025	04-11-2025	4	PREPARE TO BUILD SOLUTIONS	YES	NO	LEVEL 1	0%	NO	R145 080.00
04-11-2025	Q17-2025-2026	SUPPLY AND DELIVERY OF WATER SUPPLIES TO CLANWILLIAM	18-10-2025	23-10-2025	04-11-2025	4	PREPARE TO BUILD SOLUTIONS	YES	NO	LEVEL 1	0%	YES	RATE BASED
													R412 609.39

FORMAL WRITTEN PRICE QUOTATION AWARDS-DECEMBER 2025

AWARD DATE	CONTRACT REFERENCE NUMBER	CONTRACT DESCRIPTION	ADVERTISING DATE	CLOSING DATE	AWARDED DATE	QUOTATIONS RECEIVED	NAME SUCCESSFUL BIDDER	LOWEST ACCEPTABLE QUOTATION RECEIVED	AWARDS ABOVE R100 000	BIDDER LEVEL	%BLACK WOMAN OWNED	REGULATION 17	AMOUNT
03-12-2025	Q43-2025-2026	SUPPLY AND DELIVERY OF ELECTRICAL INSULATION OIL FOR MEDIUM VOLTAGE	30-11-2025	04-12-2025	03-12-2025	3	TECHNOLOGIE TECHNICAL SOLUTIONS PTY LTD	YES	NO	LEVEL 3	30%	YES	R46 274.25
03-12-2025	Q47-2025-2026	SUPPLY AND DELIVERY OF LATEX GLOVES DISPOSABLE CLEANER	30-11-2025	04-12-2025	03-12-2025	3	APPROHEM 34005 PTY LTD	YES	NO	LEVEL 2	51%	NO	RATE BASED
03-12-2025	Q48-2025-2026	SUPPLY AND DELIVERY OF ELECTRICAL MATERIAL TO SCM STORES	15-11-2025	18-11-2025	03-12-2025	7	KADER TECHNOLOGIES PTY LTD	NO	NO	LEVEL 1	100%	NO	RATE BASED
03-12-2025	Q49-2025-2026	HIRING OF EXCAVATOR FOR LAMBERTS BAY	18-11-2025	25-11-2025	03-12-2025	1	KARONA PROJECTS PTY LTD	YES	NO	LEVEL 0	0%	YES	R82 000.00
03-12-2025	Q52-2025-2026	HIRING OF SUPER BUCKER COMBINATION DRUMS FOR CLEANING	20-11-2025	25-11-2025	03-12-2025	2	CP OLKAWIN ENGINEERING	NO	YES	LEVEL 4	0%	YES	R277 950.00
04-12-2025	Q53-2025-2026	IMPROVEMENT OF A SERVICE PROVIDER FOR TRANSPORT SERVICES TO AND FROM CLANWILLIAM	20-11-2025	25-11-2025	04-12-2025	3	KUTHAVVA PTY LTD	NO	NO	LEVEL 1	0%	NO	R29 300.00
04-12-2025	Q55-2025-2026	SUPPLY AND DELIVERY OF LAPTOPS TABLETS AND ADAPTERS TO CLANWILLIAM	20-11-2025	25-11-2025	04-12-2025	2	IGU BUSINESS SOLUTIONS PTY LTD	YES	NO	LEVEL 4	13.20%	YES	R80 375.00
04-12-2025	Q56-2025-2026	SUPPLY AND DELIVERY OF ROAD MARKING PAINT AND MATERIALS TO SCM STORES	20-11-2025	25-11-2025	04-12-2025	4	KERACOTE PTY LTD T/A OLYMPIA INTERNATIONAL	YES	NO	LEVEL 2	0%	NO	RATE BASED
11-12-2025	Q57-2025-2026	SUPPLY AND DELIVERY OF 300 SEAT LICENSE RENEWAL FOR SEBANTH	26-11-2025	30-11-2025	11-12-2025	2	BLUD TECHNOLOGY PTY LTD	YES	NO	LEVEL 2	51%	YES	R60 648.30
12-12-2025	Q43-2025-2026	REPAIRS AND MAINTENANCE TO TINSUB STATION IN LAMBERTS BAY	30-11-2025	30-11-2025	12-12-2025	2	RAYBIRD ELECTRICAL PTY LTD	YES	YES	LEVEL 1	0%	YES	R247 200.00
12-12-2025	Q46-2025-2026	REPLACEMENT OF SHERRY BUCKER BUCKET TO CLANWILLIAM	30-11-2025	30-11-2025	12-12-2025	2	3PTEDUCK PTY LTD	YES	NO	LEVEL 1	51%	YES	R20 515.00
12-12-2025	Q59-2025-2026	SUPPLY AND DELIVERY OF INSTALLATION OF 4 FIRE FIGHTER PUMP AND T/O HOSE	20-11-2025	30-11-2025	12-12-2025	3	PREPARE TO BUILD SOLUTIONS	YES	YES	LEVEL 1	0%	NO	R143 810.34
													R1 045 128.49

3.2 AWARDS ABOVE R100 000

Municipality: Edenburg Municipality														Month: OCTOBER 2025	
Contract reference	Service provider/Supplier	Contract Description	Total value of contract	Lowest Acceptable Bid Value	Premium Value Paid	Premium % Paid	Bidder's Compliance Level of Contributor	Method of procurement	Preference points system	Sub-contracting	if the bid awarded is in terms of section 114 of the MPAAS	if the bid awarded is in terms of section 114 of the MPAAS	Yes/No	Yes/No	
Q22-2025-2026	J&F CONSTRUCTION & MAINTENANCE	UPGRADING OF CLANWILLIAM RESORT LABOUR ONLY	824 250.00	814 250.00	90.00	10%	LEVEL 1	Quotation	30/20 use	0%	0%	No	No		
Q19-2025-2026	THURAVANT STORES	REPAIRS AND MAINTENANCE TO SEWERAGE NETWORK IN THE AREA OF THE TOWN OF CLANWILLIAM	824 250.00	814 250.00	90.00	10%	LEVEL 1	Quotation	30/20 use	0%	0%	No	No		
Q26-2025-2026	INDIPRO-APRIL	REPAIRS AND MAINTENANCE TO SEWERAGE PUMPS IN THE AREA OF THE TOWN OF CLANWILLIAM	811 074.40	811 074.40	90.00	10%	LEVEL 1	Quotation	30/20 use	0%	0%	No	No		
Q25-2025-2026	INDIPRO-APRIL	SUPPLY AND DELIVERY OF PAINT AND MATERIALS TO WATER AND	823 710.00	823 710.00	90.00	10%	LEVEL 1	Quotation	30/20 use	0%	0%	No	No		
Q46-2025-2026	PREPARE TO BUILD SOLUTIONS	MICROSOFT RELOAD OPERATIONS	81 272 939.39	81 272 939.39	8300	10%	0%	Quotation	30/20 use	0%	0%	No	No		
Total			8 240 939.39	8 240 939.39	8 300	0.09%				8.00%	8.00%				

Municipality: Edenburg Municipality														Month: NOVEMBER 2025	
Contract reference	Service provider/Supplier	Contract Description	Total value of contract	Lowest Acceptable Bid Value	Premium Value Paid	Premium % Paid	Bidder's Compliance Level of Contributor	Method of procurement	Preference points system	Sub-contracting	if the bid awarded is in terms of section 114 of the MPAAS	if the bid awarded is in terms of section 114 of the MPAAS	Yes/No	Yes/No	
Q17-2025-2026	INDIPRO-APRIL	SUPPLY AND DELIVERY OF PUMPS AND DRIVES TO CLANWILLIAM TOWN STORES	818 332.45	818 332.45	80.00	9.7%	LEVEL 1	Quotation	30/20 use	0%	0%	No	No		
Q18-2025-2026	THURAVANT STORES	SUPPLY AND DELIVERY OF WATER TINSUB TO LAMBERTS BAY TECHNICAL DEPARTMENT	819 832.45	819 832.45	80.00	9.7%	LEVEL 1	Quotation	30/20 use	0%	0%	No	No		
Total			8 112 965.34	8 112 965.34	8 300	0.09%				8.00%	8.00%				

Municipality/Ordering Municipality			MONTH: OCTOBER 2025		Contract Reference		Contract Description		Estimated Value of Contract		Minimum Value of Bid		Premium Value Paid		Premium As Paid		SPECIAL Characteristics of Contract		Method of procurement		Performance system		Contract Rating		Contract awarded on or before 15/05/2024		Contract awarded on or after 15/05/2024	
Contract reference	Service provider/Supplier	Contract Description	Total value of contract	Lowest Acceptable Bid value	Premium Value Paid	Premium As Paid	Level	Quotation/Competitive Bidding/Deviation	R020 or R010	< than 20% (lowest value)	> than 20% (lowest value)	(Yes/No)	(Yes/No)	(Yes/No)	(Yes/No)													
001-2025-2026	IT ADVISORY AND SERVICES PT	HR NO OF SUPER UTILITY COMBINATION TRUCK FOR THE SUPPLY OF WATER PUMPING AND DELIVERY TO RESIDENTIAL AND COMMERCIAL WATER	8270 485.00	8270 485.00	8100	8200	LEVEL 2	Quotation	R020	N/A	N/A	Yes	Yes	Yes	Yes													
043-2024-2026	RA-GRID ELECTRICAL PTY LTD	REPAIRS AND MAINTENANCE TO STATION IN LAMBERTSBAY	8247 130.00	8247 130.00	8100	8200	LEVEL 1	Quotation	R020	N/A	N/A	Yes	Yes	Yes	Yes													
029-2024-2026	RENTAC FIRE AND RESCUE CC	SUPPLY DELIVERY AND INSTALLATION OF A FIRE FIGHTER PUMP AND TWO HOSE REELS ON A FAW WATER TANKER	1243 800.34	8143 800.34	8100	8200	LEVEL 4	Quotation	R020	N/A	N/A	Yes	Yes	Yes	Yes													
0000347	NATIONAL LEASERESCUE INSTITUTE	LIFEGUARDING SERVICES FROM 15 DECEMBER 2023 TO 15 JANUARY 2026	5538 436.47	5538 436.47	8100	8200	N/A	Deviation	R020	N/A	N/A	Yes	Yes	Yes	Yes													

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: OCTOBER 2025													
DEPARTMENT	DIVISION	DATE	ORDER NO	CSO NO	SUCCESSFUL TENDERER	REASON FOR DEVIATION	REQUESTED BY	DEVIATION CATEGORY	APPROVED BY	AMOUNT	TOTAL QUOTES	VOTE	TOTAL
Executive and Council					NO DEVIATIONS					R	-		R000
Office of the Municipal Manager					NO DEVIATIONS					R	-		R000
Financial and Administrative Services	FINANCE	09/10/25	0009479	MAAA030615	TECHNOLOGICAL SERVICES	REPAIR AND MAINTENANCE OF THE NETWORK OF STATION IN LAMBERTSBAY	ISMITH	35 126	G MATTHEYSE (MM)	R	89 700.00	1	01-3111-4465-08
	FLEET MANAGEMENT	07/10/25	0009571	MAAA013871	ES SERVICES	REPAIR AND MAINTENANCE OF THE NETWORK OF STATION IN LAMBERTSBAY	ISMITH	35 126	G MATTHEYSE (MM)	R	15 155.48	1	01-0874-3833-60
	FLEET MANAGEMENT	07/10/25	0009572	MAAA013871	ES SERVICES	REPAIR AND MAINTENANCE OF THE NETWORK OF STATION IN LAMBERTSBAY	ISMITH	35 126	G MATTHEYSE (MM)	R	17 096.97	1	01-0874-3833-60
Community and Social Services	SOCIAL DEVELOPMENT	22/10/25	0009585	MAAA034750	PERN PLYGERSALS	REPAIR AND MAINTENANCE OF THE NETWORK OF STATION IN LAMBERTSBAY	ISMITH	35 126	G MATTHEYSE (MM)	R	11 160.00	1	01-4411-4487-09
Corporate Services	INFORMATION TECHNOLOGY	30/10/25	0009558	MAAA011519	MOORSOFT IRELAND OPERATIONS	REPAIR AND MAINTENANCE OF THE NETWORK OF STATION IN LAMBERTSBAY	ISMITH	35 122	G MATTHEYSE (MM)	R	1 827 293.09	1	01-5513-4489-00
Engineering Services	WASTE WATER TREATMENT	18/10/25	0009550	MAAA034427	SPECTRUM COMMUNICATIONS	REPAIR AND MAINTENANCE OF THE NETWORK OF STATION IN LAMBERTSBAY	ISMITH	35 122	G MATTHEYSE (MM)	R	30 525.93	1	01-0544-3805-01
	WATER WATER TREATMENT	31/10/25	0009574	MAAA033805	WEST COAST TINGS ROVERS	REPAIR AND MAINTENANCE OF THE NETWORK OF STATION IN LAMBERTSBAY	ISMITH	35 126	G MATTHEYSE (MM)	R	18 266.97	1	01-0544-3815-05
Planning and Development Services					NO DEVIATIONS					R	-		R000
TOTAL										R	2 008 149.32		

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: NOVEMBER 2025													
DEPARTMENT	DIVISION	DATE	ORDER NO	CSO NO	SUCCESSFUL TENDERER	REASON FOR DEVIATION	REQUESTED BY	DEVIATION CATEGORY	APPROVED BY	AMOUNT	TOTAL QUOTES	VOTE	TOTAL
Executive and Council					NO DEVIATIONS					R	-		R000
Office of the Municipal Manager					NO DEVIATIONS					R	-		R000
Financial and Administrative Services					NO DEVIATIONS					R	-		R000
Community and Social Services					NO DEVIATIONS					R	-		R000
Corporate Services					NO DEVIATIONS					R	-		R000
Engineering Services	ELECTRICITY	19/11/25	0000756	MAAA0206883	TECHNO SERVE MEDIUM VOLTAGE	ON THE 22 JULY 2025 A FAULT OCCURRED AT THE STEPHEN GILPLESS COMPLEX IN OTTENSLOP. DUE TO THE FAILURE OF APPROXIMATELY 20 MILES OF MEDIUM VOLTAGE POWER LINES IN THE AREA THE SYSTEMS WERE DAMAGED AND COULDN'T BE REPAIRED. THEREFORE WE HAD TO GET SERVICE PROVIDERS TO ASSIST TECHNIQUES TO REPAIR THE MEDIUM VOLTAGE AS THE MOST SUITABLE SERVICE PROVIDER BASED ON IMMEDIATE AVAILABILITY AND PROVEN EXPERIENCE WITH SIMILAR HIGH VOLTAGE SYSTEMS. GIVEN THE URGENCY OF THE MATTER AND THE SPECIALISED EQUIPMENT INVOLVED THE APPOINTMENT OF TECHNIQUES WAS ESSENTIAL AND RELIABLE RESTORATION OF POWER TO THE EFFECTED AREA.	ISMITH	35 121	G MATTHEYSE (MM)	R	73 064.79	1	01-6694-3809-22
		20/11/25	0000759	MAAA0265602	D&D PUMPS	ELANDSBAY EXPERIENCE WATER SUPPLY INTERRUPTION DUE TO MECHANICAL FAILURE OF THEIR PUMPS AT THE BOOSTER PUMP STATION TO REVEALED THE SITUATION THE PURCHASING OF THE PUMPS IS VERY IMPORTANT TO ENSURE UNINTERRUPTED SERVICES DELIVERY TO THE COMMUNITY. THE REASON FOR DEVIATING FROM SCM REGULATIONS IS THAT THERE IS NO BACKUP PUMPS AVAILABLE AND A SHORTAGE OF WATER WILL BE EXPERIENCED.	H EVANS	35 121	G MATTHEYSE (MM)	R	71 990.00	1	01-6694-3809-22
Planning and Development Services					NO DEVIATIONS					R	-		R000
TOTAL										R	145 054.79		



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: DECEMBER 2025

DEPARTMENT	DIVISION	DATE	ORDER NO	ISSO 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 -			
											R -			
											R -			
Office of the Municipal Manager					NO DEVIATIONS						R -			
											R -			
											R -			
Financial and Administrative Services					NO DEVIATIONS						R -			
											R -			
											R -			
Community and Social Services	PUBLIC SAFETY DISASTER MANAGEMENT	12/12/2025	00011947	MAA0024059	NATIONAL SEA RESCUE INSTITUTE		R MEYER	35125 (B)	YES	G MATTHEYS (MM)	R 589 836.47	1	31.4413.4425.00	
											R -			
											R -			
Corporate Services					NO DEVIATIONS						R -			
											R -			
											R -			
Engineering Services					NO DEVIATIONS						R -			
											R -			
											R -			
Planning and Development Services					NO DEVIATIONS						R -			
											R -			
											R -			
TOTAL											R	589 836.47		

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 31 December 2025 be approved.

MANAGER: SUPPLY CHAIN MANAGEMENT
MS J MAARMAN

RECOMMENDED BY: DIRECTOR FINANCIAL SERVICES

DATE: 09/01/2026

MR J BOOYSEN :

APPROVED BY : ACTING MUNICIPAL MANAGER

DATE: 09/01/2026

MR R DE RIDDER :

SUBMITTED TO EXECUTIVE MAYOR

DATE: 09/01/2026

A SCHEEPERS :