



MUNISIPALITEIT MUNICIPALITY UMASIPALA

Meld asb. in u antwoord / In your reply please quote

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SUPPLY CHAIN MANAGEMENT IMPLEMENTATION REPORT: 03RD QUARTER: 01 JANUARY 2026 – 31 MARCH 2026

DEPARTMENT: FINANCIAL SERVICES

REPORT FROM: FINANCIAL SERVICES

AUTHOR: **MANAGER: SUPPLY CHAIN MANAGEMENT**

DATE: 08 APRIL 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 inform 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 March 2026.

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 submit 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	BSC will be composed of a Senior Manager, a manager or senior official of the user department, an official of a division requiring the

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		goods or services [user], and a member of the SCM Unit. 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.
2.	Bid Evaluation Committee- BEC	BEC will be composed of a Chairperson, a responsible official of the department concerned, and an SCM Official. To submit a report and recommendations regarding the award to the Bid Adjudication Committee for consideration and/or approval.
3.	Bid Adjudication Committee- BAC	At least 4 Heads of Department and a Senior SCM Practitioner, with the CFO as Chairperson. Considers recommendations from the BEC and makes awards or recommends to the MM to award if R 10 million or more.

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 - JANUARY 2026					
AWARD DATE	CONTRACT REFERENCE NUMBER	CONTRACT DESCRIPTION	AWARDED TO	B-BBEE LEVEL	AMOUNT
2026/01/20	CED 42/2024-2025	UPGRADING OF MEDIUM AND LOW VOLTAGE NETWORKS IN THE CEDERBERG MUNICIPAL AREA	ANCHOR POWERLINES (PTY) LTD	LEVEL 1	R3 357 648,40
2026/01/20	CED 02/2025-2026	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS TO CEDERBERG MUNICIPALITY FOR A PERIOD OF THREE YEARS	SMIT GRONDIWERKE (PTY) LTD, COLAS SOUTH AFRICA (PTY) LTD,JOAT AND SALES AND SERVICES(PTY) LTD, GUNDOO EVOLUTION(PTY) LTD, J AND F CONSTRUCTION AND MAINTENANCE, CRUZLINE PROJECTS (PTY) LTD, MAVERICK TRADING 59CC, TAKE NOTE TRADING, MEMOTEC TRADING CC, TOSAS (PTY) LTD, A FICK SEMENTWERK BK, VK DISTRIBUTORS, ITHUBA INDUSTRIES, AJ VAN HUFFEL PLANTHIRE CC, NOLADA 8 , TRZ INTERNATIONAL	APPOINTMENT OF A PANEL OF SERVICE PROVIDERS WITH VARIOUS B-BBEE LEVELS	RATES TENDER
2026/01/20	CED 03/2025-2026	HIRING OF CONSTRUCTION PLANT/ MACHINERY TO CEDERBERG MUNICIPALITY FOR A PERIOD OF THREE YEARS	Xmoor Transport (Pty) Ltd , Blue Rand Empire (Pty) Ltd, Cruizine Projects (Pty) Ltd, Smit Grondwerke (Pty) Ltd, Tba International, Cederberg Group (Pty) Ltd, Juno Corp (Ph) Ltd, Wb Tipper Truck And Plant Hire , Ekene Investments Cc, Running Silver (Pty) Ltd, Sector 6 (Pty) Ltd, Lazar (Pty) Ltd, Aquia Transport And Plant Hire (Pty) Ltd, Mmazwi Civil And Construction Services Cc	APPOINTMENT OF A PANEL OF SERVICE PROVIDERS WITH VARIOUS B-BBEE LEVELS	RATES TENDER
2026/01/20	CED 04/2025-2026	SUPPLY AND DELIVERY OF COPY PAPER TO CEDERBERG MUNICIPALITY	SEBENZANI TRADING 622 (PTY) LTD	LEVEL 1	RATES TENDER

BAC AWARDS - MARCH 2026

AWARD DATE	CONTRACT REFERENCE NUMBER	CONTRACT DESCRIPTION	AWARDED TO	B-BBEE LEVEL	FINAL AWARD
06/03/2026	CE06/2025-2026	UPGRADING OF MEDIUM AND LOW VOLTAGE NETWORKS IN CEDERBERG MUNICIPAL AREA - PHASE 3	ANCHOR POWERLINES (PTY) LTD	LEVEL 1	R6 589 969,14

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

FORMAL WRITTEN PRICE QUOTATION AWARDS - JANUARY 2026

AWARD DATE	CONTRACT REFERENCE NUMBER	CONTRACT DESCRIPTION	ADVERTISING DATE	CLOSING DATE	AWARDED DATE	QUOTATIONS RECEIVED	NAME SUCCESSFUL BIDDER	ACCEPTABLE QUOTATION RECEIVED	AWARDS ABOVE R100 000	BBBEE LEVEL	%BLACK WOMAN OWNED	REGULATION 17	AMOUNT
19-01-2026	Q41/2025-2026	APPOINTMENT OF A SUITABLE, QUALIFIED AND REGISTERED TRAVEL MANAGEMENT SERVICE PROVIDER FOR AIR TRAVEL, ACCOMMODATION AND SHUTTLE SERVICES	29-10-2025	05-11-2025	19-01-2026	3	KHUMZI INVESTMENT (PTY) LTD T/A KHUMZI TRAVEL	NO	NO	LEVEL 1	0%	NO	RATE BASED
27-01-2026	Q62/2025-2026	SUPPLY AND DELIVERY OF KITCHEN APPLIANCES TO CLANWILLIAM RESORT	09-12-2025	17-12-2025	27-01-2026	4	AWV PROJECT MANAGEMENT (PTY) LTD	YES	NO	LEVEL 1	45%	NO	R34 627,66
29-01-2025	Q60/2025-2026	SUPPLY AND DELIVERY OF ELECTRICAL MATERIAL TO CEDERBERG MUNICIPALITY	25-11-2025	02-12-2025	29-01-2026	2	TAKE NOTE TRADING 245 CC T/A UNIVERSAL TRADING	NO	NO	LEVEL 1	60%	YES	RATE BASED
30-01-2026	Q44/2025-2026	SUPPLY AND DELIVERY OF MATERIALS TO THUSONGS CENTRES IN THE CEDERBERG MUNICIPAL AREA	07-11-2025	14-11-2025	30-01-2026	4	PELO K INDUSTRIES	NO	NO	LEVEL 1	0%	NO	R66 775,50

FORMAL WRITTEN PRICE QUOTATION AWARDS - FEBRUARY 2026

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	BBBEE LEVEL	%BLACK WOMAN OWNED	REGULATION 17	AMOUNT
10-02-2026	Q54/2025-2026	SUPPLY AND DELIVERY OF POWER TOOLS TO CLANWILLIAM WASTEWATER DEPARTMENT.	29-11-2025	27-11-2025	10-02-2026	1	KUTHANGA (PTY) LTD	YES	NO			YES	R79 000,00
17-02-2026	Q64/2025-2026	PROVISION OF ACCOMMODATION, CATERING AND CONFERENCE FACILITY SERVICES	02-02-2026	09-02-2026	17-02-2026	1	CITRUSDAL COUNTRY LODGE	YES	NO	LEVEL 4	0%	YES	R49 050,00
24-02-2026	Q65/2025-2026	SUPPLY AND DELIVERY OF LIQUID CHLORINE DOSING MACHINES TO WATER TREATMENT WORKS IN CEDERBERG MUNICIPAL AREA	02-02-2026	09-02-2026	24-02-2026	1	MAXAL SA PROJECTS (PTY) LTD	YES	YES	LEVEL 3	9,86%	YES	R160 444,54
24-02-2026	Q66/2025-2026	SUPPLY AND DELIVERY OF PORTABLE CHLORMETER TO WATER TREATMENT WORKS IN CEDERBERG MUNICIPAL AREA	02-02-2026	09-02-2026	24-02-2026	4	MEMOTEK TRADING CC	YES	YES	LEVEL 1	55%	NO	R188 837,76
27-02-2026	Q73/2025-2026	SUPPLY AND DELIVERY OF STATIONERY AND EQUIPMENT TO CEDERBERG MUNICIPALITY	19-02-2026	26-02-2026	27-02-2026	1	BDVEST WALTONS	YES	NO	LEVEL 1	22,99%	YES	RATE BASED

FORMAL WRITTEN PRICE QUOTATION AWARDS - MARCH 2026

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	BBBEE LEVEL	%BLACK WOMAN OWNED	REGULATION 17	AMOUNT
12-03-2026	Q72/2025-2026	SUPPLY AND DELIVERY OF SIGNAGE BOARDS TO WATER TREATMENT WORKS IN CEDERBERG MUNICIPAL AREA	18-02-2026	25-02-2026	12-03-2026	3	MOHAJM HOLDINGS (PTY) LTD	YES	YES	LEVEL 1	100%	NO	R102 600,00
18-03-2026	Q75/2025-2026	SUPPLY AND DELIVERY OF GLYPHOSATE TO CLANWILLIAM WATER WASTEWATER DEPARTMENT	02-03-2026	09-02-2026	18-03-2026	3	LEAFX (PTY) LTD	YES	NO	LEVEL 1	100%	NO	R26 201,40
30-03-2026	Q70/2025-2026	SUPPLY AND DELIVERY OF PLUMBER FITTINGS TO CEDERBERG MUNICIPALITY	18-02-2026	25-02-2026	30-03-2026	4	ITHUBA INDUSTRIES	YES	NO	LEVEL 1	60%	NO	R34 201,10
30-03-2026	Q74/2025-2026	SUPPLY AND DELIVERY OF SUBMERSIBLE PUMP CABLE TO BOREHOLE PUMP IN GRAAFWATER	02-03-2026	09-03-2026	30-03-2026	4	TRI-STAR TECHNOLOGY	YES	NO	LEVEL 1	45%	NO	R37 030,00
31-03-2026	Q80/2025-2026	ENSURE BEACH-DAM SAFETY BY PROVIDING BEACH-DAM SAFETY EQUIPMENT AND MANAGING A LIFEGUARD PROJECT - EASTER WEEKEND 03 APRIL 2026 - 06 APRIL 2026	18-03-2026	25-03-2026	31-03-2026	1	NATIONAL SEA RESCUE INSTITUTE	YES	YES			YES	R144 709,26

3.2 AWARDS ABOVE R100 000

Municipality Cedberg Municipality													
Month: JANUARY 2026													
Contract details			Total value of contracts		Premium Value Paid		R.B.B.E. Status Level of Contributor	Method of procurement	Reference point system	Sub-contracting	Is the bid awarded in terms of section 114 of the MFMA?	Is the reporting completed on C&A system?	
Contract reference	Service provider/Supplier	Contract Description	Total value of contract	Lowest Acceptable Bid Value	Premium Value Paid	Premium % Paid							Level
CE02/2026-2026	ANCHOR POWERLINES (PTY) LTD	UPGRADING OF MEDIUM AND LOW VOLTAGE NETWORKS IN THE CEDERBERG MUNICIPAL AREA	R 33 357 448.40	R 33 357 448.40	R 0.00	0.00%	LEVEL 1	Competitive Bidding	80/20 rule	n/a	n/a	No	No
CE02/2026-2026	SMT FRONDWERKE (PTY) LTD, COLAS SOUTH AFRICA (PTY) LTD, JOAT AND SALES AND SERVICES (PTY) LTD, BUNDO EVOLUTION (PTY) LTD, AND F CONSTRUCTION AND MAINTENANCE, CRUZLINE PROJECTS (PTY) LTD, MAVERICK TRADING SSC, TAKE NOTE TRADING, MEMOTEX TRADING CC, TOSAS (PTY) LTD, APOK GENERAL TRADING & DISTRIBUTIONS, THUSA INDUSTRIEL, AL VAN HUFFEL PLANTHIRE CC, NOLANDER TRADING INTERNATIONAL	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS TO CEDERBERG MUNICIPALITY FOR A PERIOD OF THREE YEARS	RATES TENDER	RATES TENDER	R 0.00	0.00%	N/A	Competitive Bidding	80/20 rule	n/a	n/a	No	No
CE02/2026-2026	Amoor Transport (Pty) Ltd, Blue Rand Empire (Pty) Ltd, Qualin Projects (Pty) Ltd, Jone Groendwerke (Pty) Ltd, The International, Cedberg Group (Pty) Ltd, June Caro (Pty) Ltd, Neo-Typer Truck and Trailers, Ekene Investments Co, Running Silver (Pty) Ltd, Sector 6 (Pty) Ltd, Lash (Pty) Ltd, Aqua Transport And Plant Hire (Pty) Ltd, Mwanza-Cedberg Construction Services Co	HIRING OF CONSTRUCTION PLANT/ MACHINERY TO CEDERBERG MUNICIPALITY FOR A PERIOD OF THREE YEARS	RATES TENDER	RATES TENDER	R 0.00	0.00%	N/A	Competitive Bidding	80/20 rule	n/a	n/a	No	No
CE02/2026-2026	SEBINZANI TRADING 422 (PTY) LTD	SUPPLY AND DELIVERY OF COPY PAPER TO CEDERBERG MUNICIPALITY	RATES TENDER	RATES TENDER	R 0.00	0.00%	LEVEL 1	Competitive Bidding	80/20 rule	n/a	n/a	No	No
Total			R 33 357 448.40	R 33 357 448.40	R 0.00	0.00%				R 0.00	R 0.00		

Municipality Cedberg Municipality													
Month: FEBRUARY 2026													
Contract details			Total value of contracts		Premium Value Paid		R.B.B.E. Status Level of Contributor	Method of procurement	Reference point system	Sub-contracting	Is the bid awarded in terms of section 114 of the MFMA?	Is the reporting completed on C&A system?	
Contract reference	Service provider/Supplier	Contract Description	Total value of contract	Lowest Acceptable Bid Value	Premium Value Paid	Premium % Paid							Level
085/2025-2026	MAXAL SA PRODUCTS (PTY) LTD	SUPPLY AND DELIVERY OF LIQUID CHLORINE DOSING MACHINES TO WATER TREATMENT WORKS IN CEDERBERG MUNICIPAL AREA	R 160 444.54	R 160 444.54	R 0.00	0.00%	LEVEL 3	Quotation	80/20 rule	n/a	n/a	No	No
086/2025-2026	MEMOTEX TRADING CC	SUPPLY AND DELIVERY OF PORTABLE CHLORIMETER TO WATER TREATMENT WORKS IN CEDERBERG MUNICIPAL AREA	R 338 837.75	R 338 837.75	R 0.00	0.00%	LEVEL 1	Quotation	80/20 rule	n/a	n/a	No	No
Total			R 349 282.32	R 349 282.32	R 0.00	0.00%				R 0.00	R 0.00		

Municipality Cedberg Municipality													
Month: MARCH 2026													
Contract details			Total value of contracts		Premium Value Paid		R.B.B.E. Status Level of Contributor	Method of procurement	Reference point system	Sub-contracting	Is the bid awarded in terms of section 114 of the MFMA?	Is the reporting completed on C&A system?	
Contract reference	Service provider/Supplier	Contract Description	Total value of contract	Lowest Acceptable Bid Value	Premium Value Paid	Premium % Paid							Level
CE02/2025-2026	ANCHOR POWERLINES (PTY) LTD	UPGRADING OF MEDIUM AND LOW VOLTAGE NETWORKS IN CEDERBERG MUNICIPAL AREA - PHASE 3	R 6 539 969.14	R 6 539 969.14	R 0.00	0.00%	LEVEL 1	Competitive	80/20 rule	n/a	n/a	No	No
0272/2025-2026	MOHUMU HOLDINGS (PTY) LTD	SUPPLY AND DELIVERY OF SIGNAGE BOARDS TO WATER TREATMENT WORKS IN CEDERBERG MUNICIPAL AREA	R 102 600.00	R 102 600.00	R 0.00	0.00%	LEVEL 1	Quotation	80/20 rule	n/a	n/a	No	No
0307/2025-2026	NATIONAL SEA RESCUE INSTITUTE	SUPPLY AND RENDING OF A SERVICE TO ENSURE BEACH-DAM SAFETY BY PROVIDING BEACH-DAM SAFETY EQUIPMENT AND MANAGING A LIFE GUARD PROJECT - EASTER WEEKEND 03 APRIL 2026 - 06 APRIL 2026	R 144 709.26	R 144 709.26	R 0.00	0.00%		Quotation	80/20 rule	n/a	n/a	No	No
03091438	ESI SOUTH AFRICA	GIS IMPLEMENTATION SOFTWARE EXPANSION PROJECTS, SUPPORT AND SOLUTIONS FOR YEARS	R 172 963.92	R 172 963.92	R 0.00	0.00%	N/A	Deviation	80/20 rule	n/a	n/a	No	No
Total			R 7 010 240.92	R 7 010 240.92	R 0.00	0.00%				R 0.00	R 0.00		

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: JANUARY														
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 -			R 0.00
Office of the Municipal Manager					NO DEVIATIONS						R -			R 0.00
Financial and Administrative Services					NO DEVIATIONS						R -			R 0.00
Community and Social Services					NO DEVIATIONS						R -			R 0.00
Corporate Services					NO DEVIATIONS						R -			R 0.00
	ELECTRICAL	19/01/25	10001078	MAAA0206883	TECHOSERVE MEDIUM VOLTAGE	ON 25TH NOVEMBER 2025 A HUGE PART OF CINTRUSAL TRIPPED OUT DUE TO A FAULT ON THE ELECTRICAL NETWORK IT WAS LATER ESTABLISH THAT 2 FAULTS ON DIFFERENT SECTIONS NEEDED REPAIRS SERVICE PROVIDERS WAS CONTACTED TO DO THE REPAIRS TECHOSERVE MEDIUM VOLTAGE WAS IDENTIFIED AS THE MOST SUITABLE SERVICE PROVIDER BASED ON IMMEDIATE AVAILABILITY AND THEIR PROVEN EXPERIENCE WITH SIMILAR HIGH - VOLTAGE SYSTEMS	W.BUFFEL	EMERGENCY 35.1.2.1	YES	G.MATTHYSE (MM)	R 70 175.73	1	01-6964-3805-20	R 70 175.73
	TECHNICAL SERVICES	29/01/25	10001185	MAAA0956361	SMT FRONDWERKE	HIRE OF EXCAVATOR ON DECEMBER 14 2025 LAMBERTS BAY EXPERIENCED A BURST IN A MAIN SEWER PIPELINE LEADING TO THE MAIN PUMP STATION THE SEWER PIPE IS LOCATED 8M BELOW GROUND LEVEL THEY HAD NO CHOICE BUT TO BRING IN A TRENCH EXCAVATOR TO COMPLETE THE WORK AS QUICKLY AS POSSIBLE IN ORDER TO PREVENT SEWERAGE FROM FLOWING OR BACKING UP INTO THE RESIDENTS HOMES THE PIPE URGENTLY NEEDS TO BE REPAIRED BECAUSE THIS IS A LINE THAT FEEDS INTO THE MAIN PUMP STATION THE LINE AFFECTS THE ENTIRE TOWN THESE ARE ASBESTOS PIPES THAT HAVE BEEN UNDERGROUND FOR MORE THAN 35 YEARS	J.SOBEKWA	EMERGENCY 35.1.2.1	YES	G.MATTHYSE (MM)	R 77 073.00	1	01-6642-3811-30	R 77 073.00
	TECHNICAL SERVICES	23/01/25	10001093	MAAA0022875	KAAP AGRI	PURCHASE OF SEWERAGE PIPES THERE WAS NOT ENOUGH PIPES AVAILABLE TO COMPLETE THE REPLACEMENT OF OLD PIPES THAT WAS DAMAGED THE SEWAGE WOULD HAVE BACKED UP AND EVENTUALLY OVERFLOWED FROM RESIDENTS TOILETS INSIDE THEIR HOMES SEVEN PUMPSTATIONS NEEDED TO BE SHUT DOWN AND SEWAGE TRUCKS NEEDED TO SOURCE FROM OTHER TOWNS TO SERVICE LAMBERTS BAY WHILE THE PIPE PROBLEM WAS BEING ADDRESSED	J.SOBEKWA	EMERGENCY 35.1.2.1	YES	G.MATTHYSE (MM)	R 58 219.33	1	01-6642-3811-12	R 58 219.33
Planning and Development Services					NO DEVIATIONS						R -			R 0.00
TOTAL											R 205 444.06			R 205 444.06

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: FEBRUARY 2026														
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 -			RO,00
											R -			RO,00
											R -			RO,00
Office of the Municipal Manager					NO DEVIATIONS						R -			RO,00
											R -			RO,00
											R -			RO,00
Financial and Administrative Services	FLEET MANAGEMENT	03/02/26	10001252	MAAA0185813	JB'S TRUCKS	3000L SERVICE OF CAR19196- NEW COMPACTOR TRUCK THAT IS STILL UNDER WARRANTY		G CLOETE	35.1.1.2	YES	G MATHYSSE	R 15 195,46	1	01-6674-3833-00
	FLEET MANAGEMENT	03/02/26	10001253	MAAA0185813	JB'S TRUCKS	3800L SERVICE OF CAR22446- NEW COMPACTOR TRUCK THAT IS STILL UNDER WARRANTY		G CLOETE	35.1.1.2	YES	G MATHYSSE	R 16 220,36	1	01-6674-3833-00
	FLEET MANAGEMENT	03/02/26	10001254	MAAA0362702	ORBIT COMMERCIAL VEHICLES CAPE	45 000KM SERVICE OF CAR4147- NEW WATER TRUCK THAT IS STILL UNDER WARRANTY		G CLOETE	35.1.1.2	YES	G MATHYSSE	R 15 814,88	1	01-6655-3833-00
Community and Social Services					NO DEVIATIONS						R -			RO,00
											R -			RO,00
											R -			RO,00
Corporate Services					NO DEVIATIONS						R -			RO,00
											R -			RO,00
											R -			RO,00
Engineering Services	ELECTRICAL	10/02/26	10001257	MAAA0375616	SMART SWITCH DISTRIBUTORS	PURCHASE OF ELECTRICAL MATERIAL FOR REPAIRS TO HIGH MAST LIGHTNING AT THE CLANWILLIAM SPORTSGROUNDS DUE TO WANDALS AT THE CLANWILLIAM SPORTSFIELD AND THE TOP 12 RUGBY EVENT THAT IS TAKING PLACE ON THE 11/02/2026 IT IS IMPOSSIBLE FOR THE DEPARTMENT TO FOLLOW THE NORMAL PROCUREMENT PROCESSES TO REPAIR THE LIGHTS IMMEDIATE REPAIRS WERE REQUIRED TO ENSURE PROPER LIGHTING	N SWARTBOO	35.1.1.2	YES	G MATHYSSE	R 59 974,11	1	01-6684-3803-11	
											R -			RO,00
											R -			RO,00
Planning and Development Services					NO DEVIATIONS						R -			RO,00
											R -			RO,00
											R -			RO,00
TOTAL											R 107 165,01			

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: MARCH 2026														
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 -			RO,00
											R -			RO,00
											R -			RO,00
Office of the Municipal Manager					NO DEVIATIONS						R -			RO,00
											R -			RO,00
											R -			RO,00
Financial and Administrative Services	FLEET MANAGEMENT	04/03/2026	10001412	MAAA0103729	CLANWILLIAM TOYOTA / TRADE-OFF	THE GEARBOX NEEDS TO BE STRIPPED TO ASSESS THE DAMAGES AND THE REPAIR OF THE GEARBOX OF CAR28711 IS IMPRACTICAL TO SOURCE QUOTATIONS TO REPAIR THE GEARBOX OF THE VEHICLE		G CLOETE	35.1.2.5 (b)	YES	G MATHYSSE	R 17 598,76	1	01-4413-3883-00
											R -			RO,00
											R -			RO,00
Community and Social Services					NO DEVIATIONS						R -			RO,00
											R -			RO,00
											R -			RO,00
Corporate Services	ADMINISTRATIVE	24/03/2026	10001533	MAAA0108811	CJJ BUSINESS SOLUTIONS	STRIP & QUOTE OF PRINTER. SO IT IS IMPLACITCAL TO OBTAIN THREE QUOTES AS THIS WOULD BE ADDITIONAL COST TO THE MUNICIPALITY.	R.CROSNY	35.1.2.5 (b)	YES	G MATHYSSE	R 8 741,25	1	01-5511-3823-00	
											R -			RO,00
											R -			RO,00
Engineering Services					NO DEVIATIONS						R -			RO,00
											R -			RO,00
											R -			RO,00
Planning and Development Services	TOWN PLANNING	12/03/2026	10001438	MAAA0002812	ESRI SOUTH AFRICA	GIS IMPLEMENTATION SOFTWARE EXPANSION PROJECTS. SUPPORT AND SOLUTIONS FOR YEAR 3	A.NEETHLING	35.1.2.2	YES	G MATHYSSE	R 172 962,52	1	16885448901+01689544592+016895446993	
											R -			RO,00
											R -			RO,00
TOTAL											R 199 302,53			

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

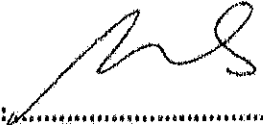
6. RECOMMENDATION

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 March 2026 be approved.

MANAGER: SUPPLY CHAIN MANAGEMENT
MS J MAARMAN

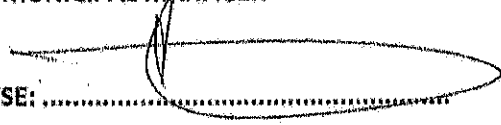
RECOMMENDED BY: DIRECTOR FINANCIAL SERVICES

DATE: 08/04/2026

MR J BOOYSEN: 

APPROVED BY : MUNICIPAL MANAGER

DATE: 08/04/2026

MR GF MATTHYSE: 

SUBMITTED TO EXECUTIVE MAYOR

DATE: 08/04/2026

A SCHEEPERS: 