

OVERSIGHT SCM REPORT

PIXLEY KA SEME DISTRICT MUNICIPALITY FOR THE PERIOD OF JULY - AUGUST 2025

Pixley ka Seme District Municipality reports the following:

According to the Approved SCM policy of Pixley ka Seme District municipality and the Municipal Finance Management Act 56 of 2003;

PURPOSE

To report for the purpose of oversight on the implementation of the Supply Chain Management Policy Section 6 for the financial year : 2025/2026.

The following SCM activities took place during the period of JULY - AUGUST 2025:

1. TENDERS AWARDED

2. PROCUREMENT/OTHER

Formal Quotations: R 30 000 - R200 000

1	General expenditure	R	39,719.51
2	Catering	R	15,890.00
3	Accommodation	R	65,820.00
4	Adverts & Stationery	R	61,878.09
5	Maintanance and Repairs	R	27,940.84
6	Excess Claims & Registrations	R	2,178.00
7	Telecoms	R	5,570.55
10	Training and Membership	R	76,182.66
11	Consultancy Services	R	133,305.18
12	Water Samples	R	90,999.50
13	Payday	R	253,050.60
14	BCX	R	-

Total: R **772,534.93**

DECLARATION

Finally, I declare that all transactions are recorded and can be accounted for in an appropriate accounting system.



Mr. I Visser
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