

OVERSIGHT SCM REPORT

PIXLEY KA SEME DISTRICT MUNICIPALITY FOR THE PERIOD OF JULY - AUGUST 2026

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 : 2026/2027.

The following SCM activities took place during the period of JULY - AUGUST 2026:

1. TENDERS AWARDED

NONE

2. PROCUREMENT/OTHER

Formal Quotations: R 30 000 - R200 000

NONE

1	General expenditure	R	23 052,70
2	Catering	R	20 900,00
3	Accommodation	R	41 941,00
4	Adverts & Stationery	R	34 222,61
5	Maintanance and Repairs	R	16 038,32
6	Excess Claims & Registrations	R	13 857,75
7	Telecoms	R	39 537,67
10	Training and Membership	R	100 525,00
11	Consultancy Services	R	14 449,04
12	Water Samples	R	-
13	Payday	R	278 359,80
14	BCX	R	445 997,89

Total: R 1 028 881,78

DECLARATION

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



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Pixley ka Seme DM
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