

OVERSIGHT SCM REPORT

PIXLEY KA SEME DISTRICT MUNICIPALITY FOR THE PERIOD OF MAY - JUNE 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 : 2024/2025.

The following SCM activities took place during the period of MAY - JUNE 2025:

1. TENDERS AWARDED

NONE

2. PROCUREMENT/OTHER

Formal Quotations: R 30 000 - R200 000

NONE

1	General expenditure	R	54,833.92
2	Catering	R	35,930.00
3	Accommodation	R	90,810.00
4	Adverts & Stationery	R	62,001.86
5	Maintanance and Repairs	R	10,762.45
6	Excess Claims & Registrations	R	10,345.00
7	Telecoms	R	26,748.32
10	Training and Membership	R	98,675.83
11	Consultancy Services	R	100,591.71
12	Water Samples	R	20,130.75
13	Payday	R	4,140.00
14	BCX	R	-

Total: **R** **514,969.84**

DECLARATION

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



Mr. I Visser
Municipal Manager
Pixley ka Seme DM
Private Bag X1012
De Aar
7000

