

OVERSIGHT SCM REPORT

PIXLEY KA SEME DISTRICT MUNICIPALITY FOR THE PERIOD OF MAY - JUNE 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 : 2025/2026.

The following SCM activities took place during the period of MAY - JUNE 2026:

1. TENDERS AWARDED

2. PROCUREMENT/OTHER

Formal Quotations: R 30 000 - R200 000

UBERTECH TECHNOLOGIES (PTY) LTD	RFQ 03/2026- PROVISION OF A SECURE ,REALIABLE & FULLY MANAGED HOSTED EMAIL- 1 YEAR	R155 480,00
BAKERS BAYNES (PTY) LTD	RFQ 05/2026- SUPPLY AND DELIVERY OF AUTODESK AEC COLLECT ANNUAL SUBSCRIPTION	R53 090,00

1	General expenditure	R	174 799,62
2	Catering	R	88 560,00
3	Accommodation	R	67 660,00
4	Adverts & Stationery	R	31 824,56
5	Maintanance and Repairs	R	25 914,55
6	Excess Claims & Registrations	R	11 006,00
7	Telecoms	R	26 334,54
10	Training and Membership	R	-
11	Consultancy Services	R	139 401,94
12	Water Samples	R	-
13	Payday	R	6 598,50
14	BCX	R	-

Total: **R** **780 669,71**

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
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