

OVERSIGHT SCM REPORT

PIXLEY KA SEME DISTRICT MUNICIPALITY FOR THE PERIOD OF NOVEMBER - DECEMBER 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 NOVEMBER - DECEMBER 2025:

1. TENDERS AWARDED

2. PROCUREMENT/OTHER

Formal Quotations: R 30 000 - R200 000

LA Provence Accommodation	RFQ 06/2025- Service Provider for provision of conference facilities, catering and accommodation for the Strategic Planning Session	R90 190,00
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1	General expenditure	R	76 746,14
2	Catering	R	51 279,70
3	Accommodation	R	47 630,00
4	Adverts & Stationery	R	59 900,60
5	Maintanance and Repairs	R	8 561,16
6	Excess Claims & Registrations	R	3 495,40
7	Telecoms	R	29 894,55
10	Training and Membership	R	12 075,00
11	Consultancy Services	R	208 391,95
12	Water Samples	R	68 967,16
13	Payday	R	-
14	BCX	R	739 301,92

Total:	R	1 396 433,58
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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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