



MOHOKARE
MUNICIPALITY



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REPORT TO MAYOR ON THE IMPLEMENTATION OF SCM POLICY IN TERMS OF REGULATION 6(3) OF THE SCM REGULATION OF 30 MAY 2005.

SUBJECT: REPORT OF THE IMPLEMENTATION OF SUPPLY CHAIN MANAGEMENT
POLICY: (FIRST QUARTER)

1. PURPOSE OF THE REPORT

The purpose of this report is to inform the Mayor regarding the implementation of the Supply Chain Management (SCM) Policy adopted on 30 June 2025, in order to perform oversight role for the 2025/26 financial year.

2. BACKGROUND

In terms of clause 6(1)(3) of the Municipal Supply Chain Regulation, 2005. The council of a municipality must maintain oversight over the implementation of its supply chain management policy. The accounting officer must, within 10 days of the end of each quarter, submit a report on the implementation of the supply chain management policy to the mayor of the municipality.

In terms of clause 6(1)(3) of the Municipal Supply Chain Regulation, 2005. The reports of a municipality on the implementation of the Supply Chain Management Policy must be made public in accordance with section 21A of the Municipal Systems Act.

Section 21A of the Local Government Municipal Systems Act, No. 32 of 2000, stipulates that all documents with a public interest must be conveyed to the community by displaying the documents on the municipality's website



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3. DISCUSSION

3.1 Adoption of SCM Policies in terms of SCM Regulation 3(1)

The SCM Policy was adopted on the 30 June 2025 by Council for 2025/2026 financial year.

3.2 Capacity of SCM Unit

Number of funded post	Number of filled post	Number of vacant post	Date to fill Vacant Post	Comments
4	4	0	During the 2025/2026 Financial Year	The Demand and Acquisition Officer position that was vacant has been successfully filled as of December 1, 2025.

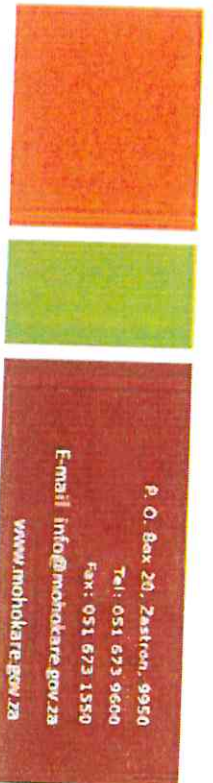
3.3 Competitive bidding process

Tenders awarded: (Annexure A)

Description	Value of tenders awarded	Supplier Name	Date awarded	Comments
SCM/MOH/01/2026 - Supply and Delivery of Personal Protective Clothing	R3,093,885.70	Sekunje Holdings	01 July 2026	The award is for Supply and Delivery of Personal Protective Clothing
SCM/MOH/02/2026 - Appointment of a Contractor: Roleyathunya/Rouxville Construction of the Sports Ground (Phase 2)	R8,759,464.61	Tlhabo Ya Letsatsi Trading and Projects 47 cc	30 June 2026	The award is for Roleyathunya/Rouxville Construction of the Sports Ground (Phase 2)



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Description	Value of tenders awarded	Supplier Name	Date awarded	Comments
SCM/MOH/04/2026 - Appointment of a Contractor: Roleyathunya/Rouxville Upgrading of the Waste Water Treatment Works	R9,995,340.58	DLN Consulting	01 July 2026	The award is for Roleyathunya/Rouxville Upgrading of the Waste Water Treatment Works
SCM/MOH/05/2026 - Proposal for the Preparation of GRAP-Compliant Annual Financial Statements and Fixed Asset Register for a Three-Year Period	R6,802,500.00	EMS Solutions	30 June 2026	The award is for GRAP-Compliant Annual Financial Statements and Fixed Asset Register for a Three-Year Period

The Municipality made an award of only four tender/bids during the fourth quarter of 2025/26 Financial Year

3.4 Deviations (Annexure B)

Description	Supplier Name	Value for deviations	Reason for deviations
Repair and Maintenance of Bakkie	ZASTRON MOTORS	R29,957,50	The repair and maintenance of the Bakkie, which is essential for service delivery, need to be fixed to respond quickly and ensure uninterrupted municipal operations. This is an exceptional case where it is impractical or impossible to follow the official procurement processes, such as the strip and quote procedure.



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Description	Supplier Name	Value for deviations	Reason for deviations
Electricity Transformer	MAGNEDOR 160 CC	R140,162.00	Emergency. Providing electricity to the affected community, especially in emergency situations, to ensure their safety and well-being.

Please see attached deviation register for the fourth quarter of the 2025/26 Financial Year. Fourth quarter of the 2025/26 Financial Year amounting to R170, 119.50

3.5 Irregular Expenditure (Annexure C)

Description	Supplier Name	Total Amount	Reason for irregular

Please see attached irregular register for the fourth quarter of the 2025/26 Financial Year

3.6 Procurement through SCM Regulation 32

Description	The name of the Entity that SCM Regulation 32 was sourced from.	Service Provider	Date Sourced	The total value of tenders	Comments

The Municipality did not award/acquire any goods, works and / or services through Regulation 32 during the fourth quarter of 2025/26 financial year.



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3.7

eTender Publication Portal In terms of Circular 83

Description	The number of tenders published.	The number of tenders cancelled.	The number of tenders re-advertised.	The number of tenders awarded.	Comments
Etender Advertis	7	0	0	4	The Municipality advertised only 7 tenders during the fourth quarter of 2025/26 Financial Year. Out of 7 tender only 4 awarded



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3.8 Contract Performance Management

All contracts of the Municipality that are awarded through a competitive bidding process are reviewed and monitored monthly.

3.9 FMCOMM

A self-diagnostic tool that assists municipalities and municipal entities by automatically generating action plans for addressing internal control deficiencies. The FMCOMM is monitored monthly and the Supply Chain Management has submitted the 2025/26 financial year assessments

3.10 Audit findings

The Audit findings are resolved on a monthly basis.

4. Recommendation

Honourable Mayor to take note of the SCM report for (Fourth Quarter) 2025/26 Financial Year.

Compiled by:

Mr. T. Lebete

Senior Supply Chain Accountant

Reviewed by:

Mr. V. Litabe

Acting: Chief Financial Officer

Approved by:

Mr. M. Mohale

Acting: Municipal Manager

Date

10 July 2026

Date

10 July 2026

Date

10 July 2026

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