MSCM REGULATION 6 QUARTERLY COMPLIANCE REPORT ON IMPLEMENTATION OF SUPPLY CHAIN MANAGEMENT POLICY: QUARTER ENDING DECEMBER 2025

(9/1/2/2) **Cluster:** **Finance**
Portfolio: **Supply Chain Management**

1. PURPOSE

To report to council on procurement processes, bids considered and approved by delegated officials and the Bid Adjudication Committee for the Quarter ending December 2025.

2. BACKGROUND

Local Government: Municipal Finance Management Act (56 of 2003) Supply Chain Management Regulations effected June 2005 require that in order to perform the oversight role of Council, the accounting officer must submit a quarterly report to the Executive Mayor of the municipality on the implementation of the supply chain management policy. The Supply Chain Management Policy was adopted by Council resolution A1532 on 08 June 2016, in line with the prescripts of Section 111, Local Government: Municipal Finance Management Act (56 of 2003). Subsequent reviews were conducted annually as follows:-

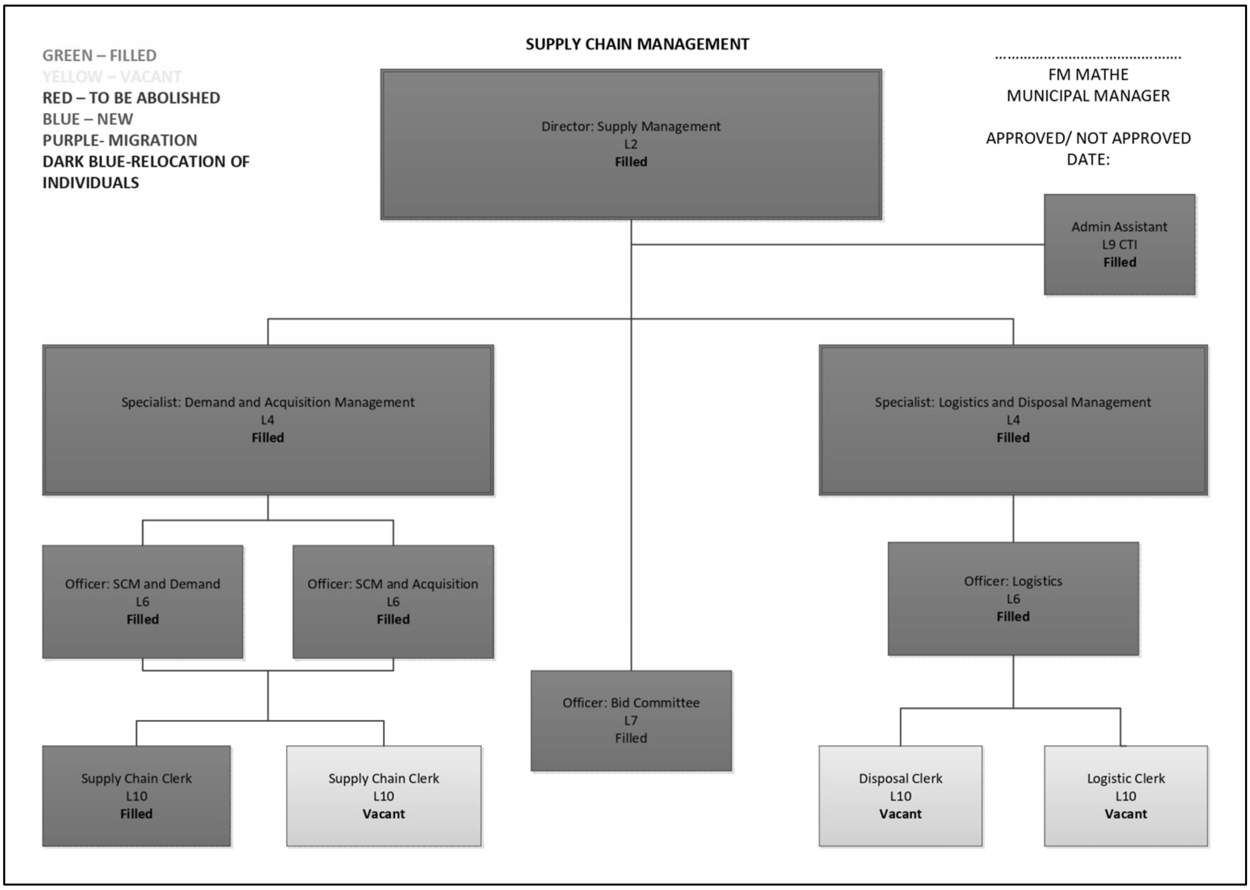
- Council Resolution A1631 of 31 May 2017;
- Item R03 of 42nd Special Council sitting on 07 June 2019;
- Council Resolution A2133 of 26 May 2021;
- Council Resolution A2275 of 26 October 2022;
- Council Resolution A2308 of 25 January 2023;
- Council Resolution A2374 of 31 May 2023; and
- Council Resolution A2505 of 23 May 2024; and
- Council Resolution A2636 of 03 June 2025.

This report is compiled monthly to assist Council to perform this oversight function, as well as to promote the SDM procurement principles of *transparency, equal treatment, effectiveness, competitiveness, fairness, ethics, proportionality, uniform application, responsibility, openness, value for money and, commitment to safety, health and the environment.*

3. DISCUSSION

Municipal Finance Management Supply Chain Regulation 7 requires of municipalities to establish a supply chain management unit to implement its supply chain management policy, and for the supply chain management unit must, where possible, operate under the direct supervision of the chief financial officer. The training of officials involved in implementing a supply chain management policy should be in accordance with any Treasury guidelines on supply chain management training and minimum competency requirements.

Council had reviewed the organisational structure in 2025, and the following structure is in place for the implementation of supply chain processes:-



It should be noted that the duties assigned to vacant positions at clerical level were being performed by the Finance Management grant interns allocated to various supply chain functions as per their learnership rotation plan. These internships have lapsed and the SCM Unit was functioning without clerical support for the Quarter ending December 2025.

Chapter 6 of the Municipal Regulations on Minimum Competency Levels of 2007 GN 29967, prescribes minimum competency levels for the accounting officer and any official of a municipality involved in the implementation of the supply chain management policy.

For the Quarter ending December 2025, Human Resources had determined and reported on the minimum competency levels of the following officials:-

Position	Date of Employment (before or on/after Gazette 41996)	Higher Education Qualification (New NQF Levels)	All Relevant Work Related Experience (select from scroll button)	Performance Agreements (select from scroll button)	Insert the number of Relevant Unit Standards Completed for the position on Statement of Results e.g. 3, 5, 10, etc.
Accounting Officer	between 3 Aug 2018 and 25 Oct 2018	NQF Level 9 - Masters Degree or higher	>= 5 years at senior management	Performance Agreement not signed (where performance agreement required)	18
Senior Manager (MSA S56)	between 3 Aug 2018 and 25 Oct 2018	NQF Level 7 - Bachelor Degree (min 360 credits)	>= 7 years at senior and middle management, at least 2 years at senior management	Performance Agreement not signed (where performance agreement required)	11
Senior Manager (MSA S56)	between 3 Aug 2018 and 25 Oct 2018	NQF Level 9 - Masters Degree or higher	>= 7 years at senior and middle management, at least 2 years at senior management	Performance Agreement not signed (where performance agreement required)	8
CFO Municipality	on/after 26 Oct 2018	NQF Level 9 - Masters Degree or higher	>= 7 years at senior and middle management, at least 2 years at senior management	Performance Agreement not signed (where performance agreement required)	20
Middle Manager: Finance	before 3 Feb 2017	NQF Level 7 - Bachelor Degree (min 360 credits)	>= 7 years at any level related to position	Performance Agreement not required	15
SCM Head	before 3 Feb 2017	NQF Level 10 PHD -	>= 7 years at any level related to position	Performance Agreement not required	9
SCM Manager	before 3 Feb 2017	NQF Level 6 - National Diploma (min 240 credits)	>= 2 years	Performance Agreement not required	7
SCM Manager	before 3 Feb 2017	NQF Level 7 - Bachelor Degree (min 360 credits)	>= 2 years	Performance Agreement not required	10
Senior Manager (MSA S56)	on/after 26 Oct 2018	NQF Level 9 - Masters Degree or higher	>= 7 years at senior and middle management, at least 2 years at senior management	Performance Agreement not signed (where performance agreement required)	1
Senior Manager (MSA S56)	on/after 26 Oct 2018	NQF Level 7 - Bachelor Degree (min 360 credits)	>= 7 years at senior and middle management, at least 2 years at senior management	Performance Agreement not signed (where performance agreement required)	1

The Bid Adjudication Committee was established in terms of the provisions of MFMA SCM Regulation 29. This committee consist of officials with authority to make final recommendation to the Accounting Officer to award bids in accordance with their terms of reference.

Bids were evaluated in accordance with criteria set out in the Preferential Procurement Policy Framework Act (Act No: 5 of 2000), Preferential Regulations published in terms of Government Gazette No. 40553, Broad Based Black Economic Empowerment Act (Act No. 53 of 2003), Construction Industry Development Board Act (Act No: 38 of 2000) and also the criteria set out in terms of Municipal Finance Management Act (Act 56 of 2003) Circular 53.

Other criteria for technicality, capability and functionality are determined at the cross-functional bid specification stage, wherein due consideration is also given to achievement of Council strategy, project risk assessment, and alignment to the national Expanded Public Works Programme (EPWP) as well as the municipality’s IDP strategic goals.

3.1. DEMAND MANAGEMENT

3.1.1 Establishment of Supplier Database:

National Treasury have developed a centralised supplier database (CSD) to optimise the efficiency of service delivery. The CSD is interfaced to South African Revenue Service (SARS) to enable tax clearance status verification of suppliers throughout the Procure-to-Pay process and the Companies and Intellectual Property Commission (CIPC) for vetting of business registration and business ownership. All municipalities were required to migrate onto the CSD by 01 July 2016. Further details were tabled under the separate cover of the report on "*MFMA Circular No. 81: Web Based Central Supplier Database (CSD).*"

The SCM unit at the municipality is registered onto the CSD and the SCM Demand Unit has begun incorporating information from CSD onto the existing SOLAR database, on an as and when required basis.

The SOLAR system has the database of suppliers and is updated on a daily basis through manual processes. It gives effect to all the SCM and legislative requirements. The department receives new applications on a daily basis which show the interest of suppliers in the local economy, while existing suppliers are required to update their vendor information as and when required.

An automated system has been developed in-house whereby supplier data can be extrapolated directly from CSD into the municipal financial system with the intent of automatically rotating and randomising requests for quotations. The system reduces the degree of human interference in the sourcing and selection of CSD registered suppliers, allowing for a fairer and more equitable selection process, and at the same time improving the compliance outcomes of selected suppliers. The Acquisition Unit run parallel processes for the sourcing of quotations between R1,000 up to R30,000 on both, the SOLAR database and the CSD in order to not disadvantage any existing suppliers on the municipal database set.

Table 1: Database statistics for the Quarter ending December 2025

SUPPLIER DATABASE	No. of Suppliers on SOLAR for October 2025	No. of Suppliers on SOLAR for November 2025	No. of Suppliers on SOLAR for December 2025
Total number of supplier records	3275	3279	3280
Active suppliers to date	3182 (97.16%)	3186 (97.16%)	3186 (97.13%)
New suppliers added to database	13	4	1
Updating of information on the database	13	0	0
Inactive status	93 (2.84%)	93 (2.84%)	94 (2.87%)

3.1.2 Procurement Planning:

In terms of "*National Treasury MFMA Circular 62 dated 20 July 2012,"* accounting officers must approve a plan containing all planned procurement for the financial year in respect of goods, services and infrastructure projects anticipated to exceed R200,000. An approved procurement plan for 2025/2026 had been compiled in conjunction with the approval process for the 2024/2025 MTREF of Council. The 2025/2026 procurement plan as approved by the accounting officer at the time of reporting, had also been submitted to Gauteng Provincial Treasury (as per the guidance of "*National Treasury Budget Circular 94 dated 08 March 2019)*.

Quarterly reports on implementation of expenditure above R200,000 as per the approved procurement plan are submitted to Provincial Treasury as they become due (as per "*Gauteng Provincial Treasury: Municipal Supply Chain Management Circular No. 1 of 2014*.")

The cross-functional bid specification committee sits on an as-and-when required basis in accordance with the requirements of the approved procurement plan *(Refer to paragraph 3.2.1 for further details)*.

For the financial year 2025/26, the municipality has planned for twenty-three (23) tenders. At the end of Quarter ending December 2025, Supply Chain Management reported that:-

Procurement Plan Status Description	Status Q1		Status 2025/11		Status 2025/12	
Specifications from user department to be tabled at BSC	5	19%	5	19%	5	19%
Specifications submitted to BSC	12	46%	12	46%	12	46%
Adverts currently out	0	0%	0	0%	0	0%
Evaluations to be considered at BEC	2	8%	2	8%	2	8%
Non-responsive bids	0	0%	0	0%	0	0%
Recommendations to be considered at BAC	1	4%	1	4%	1	4%
BAC recommendations awaiting approval by Accounting Officer	0	0%	0	0%	0	0%
Tenders Awarded	**3**	**12%→**	**3**	**12%→**	**3**	**12%→**
Insufficient budget	0	0%	0	0%	0	0%
Awards made through transversal contract procurement processes	0	0%	0	0%	0	0%
TOTAL BIDS AS PER PROCUREMENT PLAN	**23**	**100%**	**23**	**100%**	**23**	**100%**

It should be noted that there was one planned competitive bid to establish a panel of service providers for office consumables that was subsequently divided into four commodities (stationery, cleaning material, printing services and printer cartridges) resulting in the number of planned bids increasing from twenty to twenty-three. It should be further noted by Council that National Treasury issued a notice on 26 November 2025 advising against advertising bids during the period 17 December 2025 to 09 January 2026 (**refer to Annexure "B"**).

3.2 ACQUISITION MANAGEMENT

3.2.1 Appointment and establishment of bid committees

The SDM Supply Chain Policy makes provision for committee system for competitive bids as prescribed by MFMSCM Regulation 26. To this effect, and under Part 2.16 of the Supply Chain Policy, the Accounting Officer has established the following three committees:-

(i) a bid specification committee;

(ii) a bid evaluation committee; and

(iii) a bid adjudication committee.

The appointment of the members to these respective committees have been duly appointed in writing by the Municipal Manager as the Accounting Officer. Furthermore, the committee system is compliant with MFMSCM Regulations 27, 28 and 29.

3.2.2 Scheduled Bid Committee Meetings:

Bid Committee Meetings are scheduled in accordance with the Council Corporate Calendar. The following bid committee meetings were held in the Quarter ending December 2025.

Table 2: Bid Committee Meetings Scheduled for the Quarter ending December 2025

Date	Cluster	Tender Description
Bid Specification Committee:		
21 0ctober 2025	TIE: Transport, Infrastructure, Environment	8/2/4/8-2025 Procurement of Consumables SANAS Calibration of Vanderbijlpark and Meyerton Ambient Air Quality Monitoring Stations
		8/2/4/9-2025 Supply Deliver and Commission of a Portable Zero Air Generator and Portable Gas Calibrator for Sedibeng District Municipality Ambient Air Quality
23 October 2025	Corporate Services	8/2/2/12-2025 A Three (3) year contract for the provision of seven (7) 9mm Firearms, ammunitions inside and outside Holsters, Shooting Targets and Gun Smith Service for SDM
		8/2/2/13-2025 A three (3) year contract for the Installation, Repair and Maintenance of the Walk- Through X Ray Machines for SDM
24 November 2025	Office of the Executive Mayor	8/2/8/2-2025 Appointment of a Project Manager for the World Aids Day 2025
Bid Specification Committee did not convene during month of December 2025		

Date	Cluster	Tender Description
Bid Evaluation Committee:		
08 October 2025	Corporate Services	Transversal contract RT3-2022 Centralised Printing Appointment of service provider to provide equipment within various locations to Sedibeng District Municipality
	TIE: Transport, Infrastructure, Environment	8/2/2/15-2024 Proposal for Installation of Burglar Proofing at the Vanderbijlpark Licensing Centre Frikkie Meyer BLVD, Vanderbijlpark
Bid Evaluation Committee did not convene during month of November 2025		
Bid Evaluation Committee did not convene during month of December 2025		

Date	Cluster	Tender Description
Bid Adjudication Committee:		
03 October 2025	Corporate Services	8/2/2/15-2023 Appointment of a Suitable Service Providers for the Supply and Delivery of Computer Equipment, Printers and Other Peripherals to Sedibeng District Municipality
		Transversal contract RT3-2022 Centralised Printing Appointment of service provider to provide equipment within various locations to Sedibeng District Municipality
07 November 2025	Corporate Services	8/2/2/15-2023 Appointment of a Suitable Service Providers for the Supply and Delivery of Computer Equipment, Printers and Other Peripherals to Sedibeng District Municipality
		Transversal contract RT3-2022 Centralised Printing Appointment of service provider to provide equipment within various locations to Sedibeng District Municipality
		Variation order request: 8/2/2/13-2023 Appointment of a Service Provider for the Supply ICT Service for Website Hosting, Bandwith and Firewall Services to Sedibeng District Municipality
Bid Adjudication Committee did not convene during month of December 2025		

3.2.2 Formal Written Quotations and Competitive Bid Tenders issued for the Quarter ending December 2025:

Public bids represent acquisition of goods and/or services through a public competitive bidding process for proposals above R 30,000 (Vat Inclusive).

Table 3: Competitive Bid Tenders and Formal Written Quotations for the Quarter ending December 2025

	Competitive Bid Tenders	Formal Written Quotations
New bids advertised	None	One (01)
Bids closed	None	One (01)
Late bids	None	None
Bids cancelled	None	None
Bid Contracts/Bids awarded	None	One (01)
Extension of Contract	None	N/A
Variation Order on Contract	None	N/A

Table 4a: Competitive Bid Tenders Awarded for the Quarter ending December 2025

Tender Reference	Tender Description	Cluster	Contract Duration	Successful Bidder(s)	Contract Value
No competitive bids awarded in the quarter ending December 2025.					

Table 4b: Contract Extensions / Variation Orders for the Quarter ending December 2025

Tender Reference	Tender Description	Cluster	Nature of Contract Extension / Variation	Successful Bidder(s)	Contract Extension / Variation Value
No variation orders / extensions of contract approved in the quarter ending December 2025.					

Table 4c: Formal Written Quotations Awarded for the Quarter ending December 2025

Tender Reference	Tender Description	Cluster	Successful Bidder(s)	Contract Value
8/2/8/2-2025	Appointment Of A Project/Event Manager For The World Aids Day 2025	Office of the Executive Mayor	My Kitchen Catering Services CC	R171,000.00

3.2.3 Total awards on IDP Specific Goals for the Quarter ending December 2025:

In order to implement SCM's National Treasury & Provincial Treasury Reforms as well as the IDP specific goals, and to ensure the provision of business to people with disabilities, youth and women owned companies, expenditure is tracked based on the BBBEE certificates / sworn affidavits submitted by suppliers, and medical certificates in the case of people with disabilities. Awards per designated group for the Quarter ending December 2025 are recorded as per the table below: -

Table 5: Total awards on IDP Specific Goals for the Quarter ending December 2025

Category	Rand-value	No. of suppliers	No. of suppliers %
Total awards	**R 4,421,733.30**	**113 suppliers**	**100%**
Men-owned	R 3,951,339.88	90 suppliers	79.65%
Woman-owned	R 470,393.43	31 suppliers	27.43%
Youth-owned	R 268,053.40	14 suppliers	12.39%
PWD-owned	R -	0 suppliers	0.00%
Township-based	R 724,350.33	46 suppliers	40.71%
Emerging Enterprise	R 639,170.10	38 suppliers	33.63%
51% Black-Owned (BEE1)	R 3,967,972.56	94 suppliers	81.03%

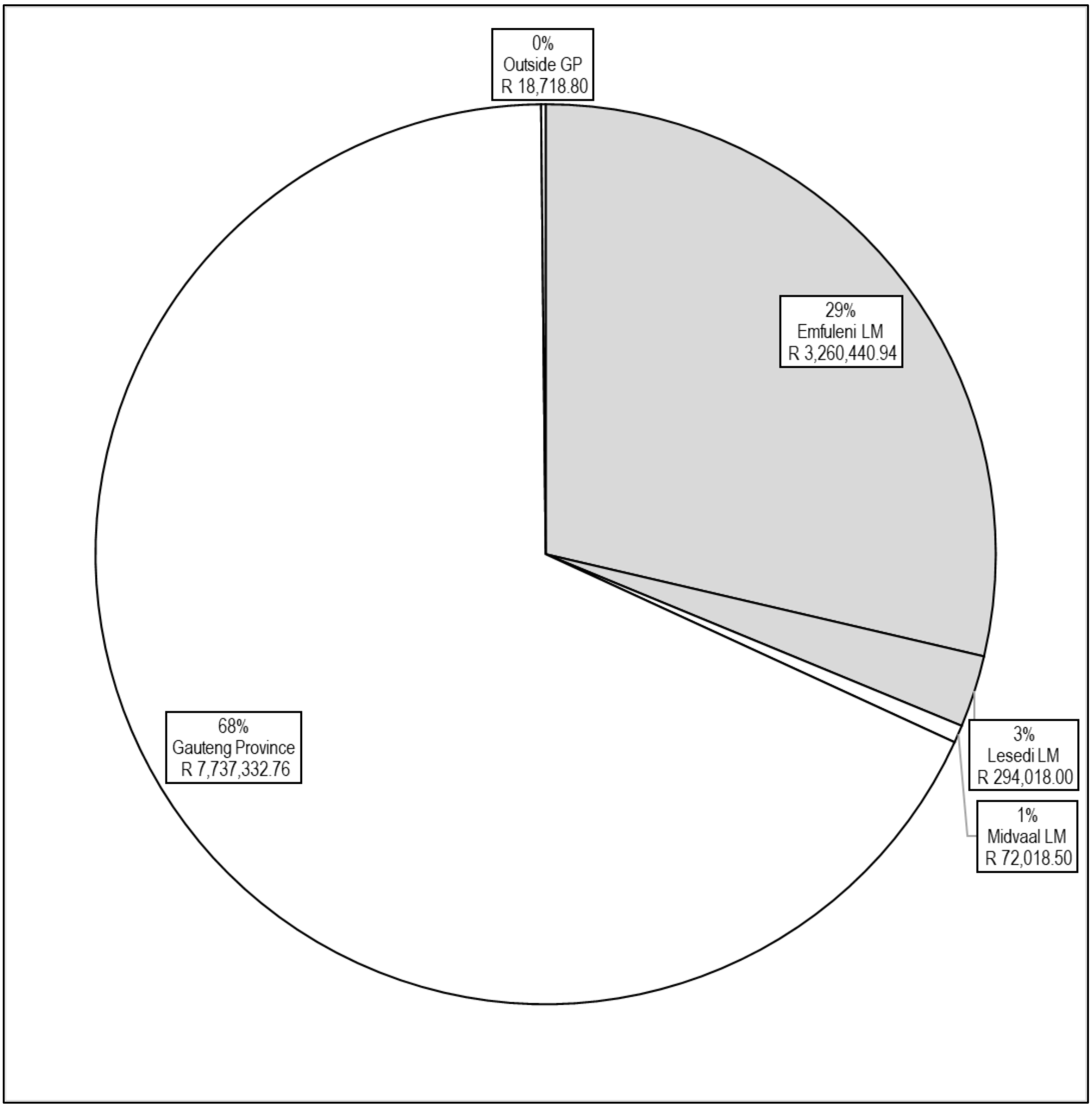
3.2.4 Total awards on Township Economy Revitalisation (TER) for the Quarter ending December 2025

Provincial Government took a policy decision: "Organs of state must support TER through mobilizing the state buying power by leveraging procurement to grow the township economy, providing access to markets and developing entrepreneurs in the townships."

Table 6a: Total awards on Township Revitalisation (TER) for the Quarter ending December 2025

Total Spend (R)	Total Spend No. of Suppliers	TER Spend (R)	TER No. of Suppliers
R 4,421,733.30	113suppliers	R 724,350.33	46 suppliers
		16.4%	40.71%

Table 6b: Total expenditure on Local Economy for the Quarter ending December 2025



An aggregate of 32% was spent within the Sedibeng regional economy for the quarter ending December 2025.

3.2.5 Municipal Spend by MSCOA Main Vote and Item Segments for the quarter ending December 2025

Annexure "A" provides a summary of all payments made to beneficiaries inclusive of Contracts, Sundry Payments and Tendering processes for the quarter ending December 2025.

Cost Drivers:
Annexure "A3" provides a summary of the cost drivers for the quarter ending December 2025.

3.2.6 Sole Supplier / Less than Three Quotes Register:

SCM regulation 17(1)(c) requires a municipality to maintain a register recording the reasons where three quotations were not obtained, and report on those awards on a monthly basis.

For the Quarter ending December 2025, there were **three (03) minor breaches** of a technical nature from procurement processes as per SCM Regulation 36(1)(b), to present to Council at the time of reporting. Further details were provided under the separate cover of the report on deviations from supply chain processes.

3.2.7 SCM Regulation 32:

Municipal Supply Chain Management Regulation 32 of the Local Government: Municipal Finance Management Act (56/2003): states the following:

32. (1) A supply chain management policy may allow the Accounting Officer to procure Goods or services for the municipality under a contract secured by another organ of the state, but only if-

- *a. The contract has been secured by that other organ of state by means of a competitive bidding process applicable to that organ of the state;*
- *b. The municipality has no reason to believe that such contract was no validly procured;*
- *c. There are demonstrable discounts or benefits for the municipality to do so; and*
- *d. That other organ of the state and provider has consented to such procurement in writing.*

There were no applications received by Sedibeng District Municipality under SCM Regulation 32 in the quarter ending December 2025.

3.2.8 Deviations & Fruitless, Wasteful/Irregular and Unauthorised Expenditure:

At the time of reporting, there were **no deviations** from SCM procedures recorded for the quarter ending December 2025 as per SCM Regulation 36(1)(a) where the official procurement processes were not followed. Further details are provided under the separate cover of the report on deviations from supply chain processes. (*Also refer to paragraph 3.2.6 above*). Also at the time of reporting, there were **three (03) minor breaches** of a technical nature from procurement processes as per SCM Regulation 36(1)(b). Further details were provided under the separate cover of the report on deviations from supply chain processes.

3.3 LOGISTICS AND DISPOSAL MANAGEMENT:

3.3.1 Contract Administration:

Contract management is the function of the cross-functional Contract Management Committee which resides with Corporate Services: Legal and Support, and their reporting obligations lie under the Office of the Municipal Manager Legal Portfolio. The Committee convenes on a monthly basis, and last met on 04 December 2025 according to Supply Chain records. Further details would be presented under the cover of the report tabled by Corporate Services.

3.3.2 Stores/Warehouse:

Stores and warehousing function is currently decentralised under the various clusters with SCM Unit's role limited to that of support and advisory function. Sedibeng District Municipality employs the "Just-in-Time" (JIT) inventory system where suppliers are requested to deliver consumables when stores are depleted / about to be depleted. Minimum-level warning is performed on a manual basis and is dependent on each user department's discretion. Officials in end-user departments are responsible for ensuring the correctness and standard of quality of goods and services received. Any dispute needs to be resolved through the Contract Management processes as prescribed by the Contract Management Policy of Council.

3.3.3 Disposal management:

The accounting officer must ensure that the disposal or letting of assets (including unserviceable/ redundant/ obsolete assets) will be determined for each situation together with the requirements of MFMA and Preferential Procurement Policy Framework Act (5 of 2000).

There are no disposals to report for the quarter ending December 2025.

Table 8: Summary of assets disposed during the quarter ending December 2025

Assets disposed for Quarter ending December 2025 by way of:	Rand value
a) Transfer to another organ of state under prescripts of MFMA	-
b) Transfer to another organ of state at market-related value	-
c) Selling of the asset	-
d) Destroying the asset	-

3.4 BROAD-BASED BLACK ECONOMIC EMPOWERMENT

The BBBEE Act (53/2003) was promulgated in order to promote the achievement of the constitutional right to equality, increase broad-based and effective participation of black people in the economy and promote a higher growth rate, increased employment and more equitable income distribution. This was achieved through establishing national policy on broad-based black economic empowerment to promote the economic unity of the nation.

BBBEE scoring is conducted through accreditation agencies and points are awarded on the calculation of the following elements on the scorecard:

- The level of black ownership;
- The level of black management;
- Employment equity in the workplace;
- Development of skills and competencies of black people;
- The level of goods and services that a business procures from BBBEE compliant suppliers;
- The level of contribution to enterprise development; and

- Social economic development.

Table 9: Summary of BBBEE expenditure distribution for Quarter ending December 2025

BBBEE Level	Points*	Rand Spend	No. of Suppliers	Percentage Spend	Percentage no. of Suppliers
LEVEL1	100+	R 3,967,972.56	94 suppliers	66.7%	83.2%
LEVEL2	85 – 99	R 138,760.00	4 suppliers	2.3%	3.5%
LEVEL3	75 – 84	R -	0 suppliers	0.0%	0.0%
LEVEL4	65 – 74	R 30,596.70	4 suppliers	0.5%	3.5%
LEVEL5	55 – 64	R -	0 suppliers	0.0%	0.0%
LEVEL6	45 – 54	R -	0 suppliers	0.0%	0.0%
LEVEL7	40 – 44	R -	0 suppliers	0.0%	0.0%
LEVEL8	30 – 39	R -	0 suppliers	0.0%	0.0%
Level Not Claimed	0	R 1,812,604.64	11 suppliers	30.5%	9.7%

**BBBEE points are determined by a SANAS accredited agency as prescribed by DTI*

4 FINANCIAL IMPLICATIONS

All bids awarded by the Accounting Officer, and as recommended by the Bid Adjudication Committee, had approved budget provisions as per the vote numbers submitted.

5 LEGAL IMPLICATIONS

In terms of Regulation 6(1) read with Regulation 6(2) of the Municipal Supply Chain Management Regulations issued in terms of Local Government Municipal Finance Management Act (Act 56 of 2003), the Council of the Municipality must maintain an oversight role over the implementation of its Supply Chain Management Policy. This report has been compiled in compliance thereto. In addition, Regulation 6(3) provides that the quarterly reports must be submitted within 10 days after the end of each quarter.

5.1. Policy Implications

The adjudication and approval of bids were implemented in accordance with the approved SCM Policy and Procedures of Sedibeng District Municipality.

The SCM Policy approved at Council sitting 08 June 2016, Council resolution: A1532, had underwent annual review as per by Council Resolution: A2275 of 26 October 2022. Furthermore, the policy was recently updated as per the Preferential Procurement Policy Regulations 2022 which took effect 16 January 2023 under Council Resolution A2308 of 25 January 2023. Annual reviews were further conducted and approved (no changes) under Council Resolution A2374 of 31 May 2023 for 2023/24 and again under Council

Resolution A2505 of 23 May 2024 for 2024/25. At Council held 03 June 2025, under Council Resolution A2636, minor amendments were proposed on the policy and adopted for the 2025/26 period.

5.2. Communication Implications

The report will be made public in the manner prescribed in Regulation 6(4) of the Supply Chain Management regulations issued in terms of the MFMA.

6. EXECUTIVE DIRECTORS' COMMENTS

6.1. Executive Director Corporate Services

No comments received from the Executive Director

6.2. Executive Director Community Services

No comments received from the Executive Director

6.3. Executive Director Transport, Infrastructure, Environment

No comments received from the Executive Director

6.4. Executive Director Strategic Planning & Economic Development

No comments received from the Executive Director

7. RECOMMENDATIONS

It is recommended:

7.1. **THAT** the report on the implementation of the SCM policy for the Quarter ending December 2025 with the information contained in the Annexures thereto be approved; and

7.2. **THAT** the Accounting Officer, in compliance with Regulation 6(4) of the Supply Chain Management Regulations issued in terms of the Local Government: Municipal Finance Management Act 56 of 2003, make this report public in the manner prescribed in Section 21A of the Local Government: Municipal Systems Act No 32 of 2000.

8. ANNEXURES

Annexure "A"	-	Schedule of All Purchase Orders, Sundry Payments Made to Beneficiaries Inclusive of Contracts, and Tendering processes for the Quarter ending June 2025

MR. M.F. MATHE
MUNICIPAL MANAGER
SEDIBENG DISTRICT MUNICIPALITY

DATE: 11/02/2026

SEDIBENG DISTRICT MUNICIPALITY Annexure " A1"

List of Procurement Commodities' Unit Prices by Purchase Order for October 2025

Line	Cluster Description	Dept Cost Centre Description	Order No	Order Date	Supplier Name	Item Description	Order Item Qty	Unit Price	Order Item Amt
1	PMT: POLITICAL MANAGEMENT TEAM	MAYOR ADMINISTRATION	1042743	20251013	HOTEL AND TOURISM INVESTMENTS (PTY) LTD/ AERO CITY	ACCOMMODATION FOR THE ANNUAL CIGFARO CONFERENCE	1	R 13,845.50	R 13,845.50
2	PMT: POLITICAL MANAGEMENT TEAM	MAYOR ADMINISTRATION	1042768	20251029	THANKETILE (PTY)LTD	BOTTLED WATER FOR OFFICE MEETINGS	100	R 8.90	R 890.00
3	PMT: POLITICAL MANAGEMENT TEAM	SPEAKER ADMINISTRATION	1042735	20251006	THEMBE-LIHLE DISTRIBUTORS	STILL WATER	500	R 13.80	R 6,900.00
4	PMT: POLITICAL MANAGEMENT TEAM	SPEAKER ADMINISTRATION	1042735	20251006	THEMBE-LIHLE DISTRIBUTORS	SPARKLING WATER	100	R 15.53	R 1,552.50
5	PMT: POLITICAL MANAGEMENT TEAM	MMC FOR INFRASTRUCTURE & TRANSPORT	1042741	20251013	MORALOS TECH TRADING AND PROJECTS (PTY)LTD	ELLIS BROWN COFFEE CREAMER	2	R 95.00	R 190.00
6	PMT: POLITICAL MANAGEMENT TEAM	MMC FOR INFRASTRUCTURE & TRANSPORT	1042741	20251013	MORALOS TECH TRADING AND PROJECTS (PTY)LTD	ROOIBOS 80 TEA BAGS	2	R 100.00	R 200.00

SEDIBENG DISTRICT MUNICIPALITY Annexure " A1"

List of Procurement Commodities' Unit Prices by Purchase Order for October 2025

Line	Cluster Description	Dept Cost Centre Description	Order No	Order Date	Supplier Name	Item Description	Order Item Qty	Unit Price	Order Item Amt
7	PMT: POLITICAL MANAGEMENT TEAM	MMC FOR INFRASTRUCTURE & TRANSPORT	1042741	20251013	MORALOS TECH TRADING AND PROJECTS (PTY)LTD	NESCAFE CLASSIC 200G	2	R 140.00	R 280.00
8	PMT: POLITICAL MANAGEMENT TEAM	MMC FOR INFRASTRUCTURE & TRANSPORT	1042741	20251013	MORALOS TECH TRADING AND PROJECTS (PTY)LTD	NESCAFE RICOFFY COFFEE 750G	2	R 140.00	R 280.00
9	PMT: POLITICAL MANAGEMENT TEAM	MMC FOR INFRASTRUCTURE & TRANSPORT	1042741	20251013	MORALOS TECH TRADING AND PROJECTS (PTY)LTD	EAT SUM MORE BISCUITS (BOX)	2	R 140.00	R 280.00
10	PMT: POLITICAL MANAGEMENT TEAM	MMC FOR INFRASTRUCTURE & TRANSPORT	1042741	20251013	MORALOS TECH TRADING AND PROJECTS (PTY)LTD	TENNIS BISCUIT (BOX)	2	R 140.00	R 280.00
11	PMT: POLITICAL MANAGEMENT TEAM	MMC FOR INFRASTRUCTURE & TRANSPORT	1042741	20251013	MORALOS TECH TRADING AND PROJECTS (PTY)LTD	SELATI BROWN SUGAR 2 KG	3	R 55.00	R 165.00
12	PMT: POLITICAL MANAGEMENT TEAM	MMC FOR INFRASTRUCTURE & TRANSPORT	1042741	20251013	MORALOS TECH TRADING AND PROJECTS (PTY)LTD	BOTTLED WATER 6 PACK	6	R 80.00	R 480.00
13	PMT: POLITICAL MANAGEMENT TEAM	MMC FOR INFRASTRUCTURE & TRANSPORT	1042741	20251013	MORALOS TECH TRADING AND PROJECTS (PTY)LTD	FILE DIVIDERS	2	R 180.00	R 360.00

SEDIBENG DISTRICT MUNICIPALITY Annexure " A1"

List of Procurement Commodities' Unit Prices by Purchase Order for October 2025

Line	Cluster Description	Dept Cost Centre Description	Order No	Order Date	Supplier Name	Item Description	Order Item Qty	Unit Price	Order Item Amt
14	PMT: POLITICAL MANAGEMENT TEAM	MMC FOR INFRASTRUCTURE & TRANSPORT	1042741	20251013	MORALOS TECH TRADING AND PROJECTS (PTY)LTD	2 QUIRE COUNTER BOOK	3	R 40.00	R 120.00
15	PMT: POLITICAL MANAGEMENT TEAM	MMC FOR INFRASTRUCTURE & TRANSPORT	1042741	20251013	MORALOS TECH TRADING AND PROJECTS (PTY)LTD	BIC CLICK BALL PEN BLACK	2	R 450.00	R 900.00
16	PMT: POLITICAL MANAGEMENT TEAM	MMC FOR INFRASTRUCTURE & TRANSPORT	1042741	20251013	MORALOS TECH TRADING AND PROJECTS (PTY)LTD	PERMANENT MARKERS	1	R 180.00	R 180.00
17	PMT: POLITICAL MANAGEMENT TEAM	MMC FOR INFRASTRUCTURE & TRANSPORT	1042741	20251013	MORALOS TECH TRADING AND PROJECTS (PTY)LTD	A5 SOFT COVER NOOTEBOOK	2	R 75.00	R 150.00
18	PMT: POLITICAL MANAGEMENT TEAM	MMC FOR INFRASTRUCTURE & TRANSPORT	1042741	20251013	MORALOS TECH TRADING AND PROJECTS (PTY)LTD	SIGN HERE NOTES	1	R 120.00	R 120.00
19	PMT: POLITICAL MANAGEMENT TEAM	MMC FOR INFRASTRUCTURE & TRANSPORT	1042741	20251013	MORALOS TECH TRADING AND PROJECTS (PTY)LTD	A4 QUOTATION FOLDER	1	R 150.00	R 150.00
20	PMT: POLITICAL MANAGEMENT TEAM	MMC FOR INFRASTRUCTURE & TRANSPORT	1042741	20251013	MORALOS TECH TRADING AND PROJECTS (PTY)LTD	TRANSPORTATION	1	R 350.00	R 350.00

SEDIBENG DISTRICT MUNICIPALITY Annexure " A1"

List of Procurement Commodities' Unit Prices by Purchase Order for October 2025

Line	Cluster Description	Dept Cost Centre Description	Order No	Order Date	Supplier Name	Item Description	Order Item Qty	Unit Price	Order Item Amt
	PMT: POLITICAL MANAGEMENT TEAM Total								**R 27,673.00**
21	OFFICE OF THE MUNICIPAL MANAGER	MUNICIPAL MANAGER ADMINISTRATION	1042734	20251006	REAMOHETSOE BUSINESS ENTERPRISE AND TRADING CC	BOTTLED WATER	50	R 10.00	R 500.00
22	OFFICE OF THE MUNICIPAL MANAGER	MUNICIPAL MANAGER ADMINISTRATION	1042734	20251006	REAMOHETSOE BUSINESS ENTERPRISE AND TRADING CC	LUNCH 2	25	R 120.00	R 3,000.00
23	OFFICE OF THE MUNICIPAL MANAGER	MUNICIPAL MANAGER ADMINISTRATION	1042744	20251013	MY KITCHEN CATERING SERVICES CC	LUNCH 2	80	R 135.00	R 10,800.00
24	OFFICE OF THE MUNICIPAL MANAGER	MUNICIPAL MANAGER ADMINISTRATION	1042744	20251013	MY KITCHEN CATERING SERVICES CC	BREAKFAST	80	R 120.00	R 9,600.00
25	OFFICE OF THE MUNICIPAL MANAGER	MUNICIPAL MANAGER ADMINISTRATION	1042758	20251022	REAMOHETSOE BUSINESS ENTERPRISE AND TRADING CC	WATER BOTTLES 500ML	25	R 12.00	R 300.00
26	OFFICE OF THE MUNICIPAL MANAGER	MUNICIPAL MANAGER ADMINISTRATION	1042758	20251022	REAMOHETSOE BUSINESS ENTERPRISE AND TRADING CC	LUNCH 2	25	R 135.00	R 3,375.00

SEDIBENG DISTRICT MUNICIPALITY Annexure " A1"

List of Procurement Commodities' Unit Prices by Purchase Order for October 2025

Line	Cluster Description	Dept Cost Centre Description	Order No	Order Date	Supplier Name	Item Description	Order Item Qty	Unit Price	Order Item Amt
27	OFFICE OF THE MUNICIPAL MANAGER	MUNICIPAL MANAGER ADMINISTRATION	1042759	20251023	REAMOHETSOE BUSINESS ENTERPRISE AND TRADING CC	LUNCH 2	200	R 135.00	R 27,000.00
28	OFFICE OF THE MUNICIPAL MANAGER	MUNICIPAL MANAGER ADMINISTRATION	1042760	20251028	DAN RECYCLING (PTY)LTD	A4 COPY WHITE PAPER (BOX)	8	R 480.00	R 3,840.00
29	OFFICE OF THE MUNICIPAL MANAGER	DIRECTOR SPECIAL PROJECTS	1042731	20251003	REAMOHETSOE BUSINESS ENTERPRISE AND TRADING CC	LUNCH 2 Hosting of portfolio Committee for Tourism	45	R 135.00	R 6,075.00
30	OFFICE OF THE MUNICIPAL MANAGER	DIRECTOR SPECIAL PROJECTS	1042731	20251003	REAMOHETSOE BUSINESS ENTERPRISE AND TRADING CC	BREAKFAST 2	45	R 100.00	R 4,500.00
31	OFFICE OF THE MUNICIPAL MANAGER	DIRECTOR SPECIAL PROJECTS	1042739	20251007	REAMOHETSOE BUSINESS ENTERPRISE AND TRADING CC	LUNCH 2	15	R 135.00	R 2,025.00
32	OFFICE OF THE MUNICIPAL MANAGER	DIRECTOR SPECIAL PROJECTS	1042747	20251017	NTSHIWA TRADING AND PROJECTS (PTY) LTD	LUNCH 2	80	R 120.00	R 9,600.00
	OFFICE OF THE MUNICIPAL MANAGER Total								**R 80,615.00**

SEDIBENG DISTRICT MUNICIPALITY Annexure " A1"

List of Procurement Commodities' Unit Prices by Purchase Order for October 2025

Line	Cluster Description	Dept Cost Centre Description	Order No	Order Date	Supplier Name	Item Description	Order Item Qty	Unit Price	Order Item Amt
33	FINANCE	FINANCIAL SERVICES ADMIN	1042754	20251021	THANKETILE (PTY)LTD	DOMESTOS (750ML)	8	R 45.50	R 364.00
34	FINANCE	FINANCIAL SERVICES ADMIN	1042754	20251021	THANKETILE (PTY)LTD	BRASSO (500ML)	8	R 45.50	R 364.00
35	FINANCE	FINANCIAL SERVICES ADMIN	1042754	20251021	THANKETILE (PTY)LTD	TOILET PAPER 2PLY 48	1	R 380.00	R 380.00
36	FINANCE	FINANCIAL SERVICES ADMIN	1042754	20251021	THANKETILE (PTY)LTD	HEAVY DUTY REFUSE BAGS	3	R 45.00	R 135.00
37	FINANCE	FINANCIAL SERVICES ADMIN	1042754	20251021	THANKETILE (PTY)LTD	FURNITURE POLISH	8	R 53.00	R 424.00
38	FINANCE	FINANCIAL SERVICES ADMIN	1042754	20251021	THANKETILE (PTY)LTD	SUNLIGHT DISHWASHER 5L	1	R 259.00	R 259.00
39	FINANCE	FINANCIAL SERVICES ADMIN	1042754	20251021	THANKETILE (PTY)LTD	TILE AND FLOOR CLEANER 5L	1	R 129.00	R 129.00
40	FINANCE	FINANCIAL SERVICES ADMIN	1042754	20251021	THANKETILE (PTY)LTD	THICK BLEACH DISINFECTANT	1	R 102.00	R 102.00
41	FINANCE	FINANCIAL MANAGEMENT	1042750	20251017	THANKETILE (PTY)LTD	PANADO HEADACHE TABLETS (100)	1	R 160.00	R 160.00
42	FINANCE	FINANCIAL MANAGEMENT	1042750	20251017	THANKETILE (PTY)LTD	ASSORTED PLASTER (100)	1	R 85.00	R 85.00

SEDIBENG DISTRICT MUNICIPALITY Annexure " A1"

List of Procurement Commodities' Unit Prices by Purchase Order for October 2025

Line	Cluster Description	Dept Cost Centre Description	Order No	Order Date	Supplier Name	Item Description	Order Item Qty	Unit Price	Order Item Amt
43	FINANCE	FINANCIAL MANAGEMENT	1042750	20251017	THANKETILE (PTY)LTD	MEDIKLEEEN THROAT LOZENGES	1	R 86.00	R 86.00
44	FINANCE	FINANCIAL MANAGEMENT	1042750	20251017	THANKETILE (PTY)LTD	ALLERGEX NON DROWSY TABLETS (30)	1	R 128.00	R 128.00
45	FINANCE	FINANCIAL MANAGEMENT	1042750	20251017	THANKETILE (PTY)LTD	IBUMAX COLD AND FLU TABLETS (24)	1	R 104.00	R 104.00
46	FINANCE	FINANCIAL MANAGEMENT	1042750	20251017	THANKETILE (PTY)LTD	DERMADINE ANTISEPTIC OINTMENT	1	R 73.00	R 73.00
	FINANCE Total								**R 2,793.00**
47	CORPORATE SERVICES	FLEET MANAGEMENT	1042749	20251017	NKUMISHNA BUSINESS OPERATIONS	TRANSPORT FROM SEDIBENG TO MULDERSDRIFT HOTEL	2	R 7,000.00	R 14,000.00
48	CORPORATE SERVICES	FLEET MANAGEMENT	1042749	20251017	NKUMISHNA BUSINESS OPERATIONS	TRANSPORT FROM SEDIBENG TO MEROPENG CONFERENCECENTER	1	R 8,500.00	R 8,500.00
49	CORPORATE SERVICES	FLEET MANAGEMENT	1042755	20251021	ZENTECH INNOVATIONS CC	REPAIRS OF MAZDA 323 PXK 553 GPALTERNATORBRAKE KITS	1	R 5,118.00	R 5,118.00

SEDIBENG DISTRICT MUNICIPALITY Annexure " A1"

List of Procurement Commodities' Unit Prices by Purchase Order for October 2025

Line	Cluster Description	Dept Cost Centre Description	Order No	Order Date	Supplier Name	Item Description	Order Item Qty	Unit Price	Order Item Amt
50	CORPORATE SERVICES	FLEET MANAGEMENT	1042756	20251021	ZENTECH INNOVATIONS CC	REPAIRS OF KIA KB2500 DN 75 LM GPFRONT BRAKE PADSFRONT BRAKE DISC	1	R 14,290.00	R 14,290.00
51	CORPORATE SERVICES	FLEET MANAGEMENT	1042761	20251028	ZENTECH INNOVATIONS CC	REPLACEMENT OF FRONT BRAKE PADS AND BREAK DISCVW POLO 1.4JY 07 KH GP	1	R 5,360.00	R 5,360.00
52	CORPORATE SERVICES	FLEET MANAGEMENT	1042764	20251029	BAKGOROGILE GLOBAL SERVICES (PTY)LTD	MAJOR SERVICE @ 227 OIL KM & REPLACEMENT: REARLEFT TAIL LIGHT, WIPER BLADES, PULLEY KITS, CANOPYLOCKING MECHANISM	1	R 14,200.00	R 14,200.00
53	CORPORATE SERVICES	MAINTENANCE & CLEANING	1042748	20251017	SIYAVULA PLUMBING T/A THE DRAIN SURGEON	PLUMBER FOR FAULT FINDINGS AND REPAIRS AT VAALTEKNORAMA.A service provider with a jet machine isrequired.	1	R 1,240.00	R 1,240.00
54	CORPORATE SERVICES	MAINTENANCE & CLEANING	1042752	20251017	BIDVEST SERVICES (PTY) LTD	RENTAL OF EQUIPMENTS	1	R 23,301.30	R 23,301.30
55	CORPORATE SERVICES	MAINTENANCE & CLEANING	1042752	20251017	BIDVEST SERVICES (PTY) LTD	ABLUTION SERVICES	1	R 36,940.30	R 36,940.30

SEDIBENG DISTRICT MUNICIPALITY Annexure " A1"

List of Procurement Commodities' Unit Prices by Purchase Order for October 2025

Line	Cluster Description	Dept Cost Centre Description	Order No	Order Date	Supplier Name	Item Description	Order Item Qty	Unit Price	Order Item Amt
56	CORPORATE SERVICES	MAINTENANCE & CLEANING	1042766	20251029	NKUMISHNA BUSINESS OPERATIONS	SUPPLY AND INSTALL CEILINGS AND WINDOW LATEHES ATVEREENIGING LICENSING	1	R 23,350.00	R 23,350.00
57	CORPORATE SERVICES	MAINTENANCE & CLEANING	1042769	20251029	THANKETILE (PTY)LTD	ELECTRIC HEATER	3	R 1,282.00	R 3,846.00
58	CORPORATE SERVICES	MAINTENANCE & CLEANING	1042769	20251029	THANKETILE (PTY)LTD	URN 10L	1	R 1,465.00	R 1,465.00
59	CORPORATE SERVICES	MAINTENANCE & CLEANING	1042769	20251029	THANKETILE (PTY)LTD	BOILER URN 20L	1	R 1,820.00	R 1,820.00
60	CORPORATE SERVICES	MAINTENANCE & CLEANING	1042769	20251029	THANKETILE (PTY)LTD	3 BAR ELECTRIC HEATER	2	R 390.00	R 780.00
61	CORPORATE SERVICES	MAINTENANCE & CLEANING	1042769	20251029	THANKETILE (PTY)LTD	WET-DRY-BLOW VACUUM CLEANER	1	R 1,483.00	R 1,483.00
62	CORPORATE SERVICES	TOWN HALL	1042737	20251007	NQOBUKHANYA CONSULTING (PTY)LTD	TOILET PAPER 2PLY 48	75	R 360.00	R 27,000.00
63	CORPORATE SERVICES	IT SEDIBENG	1042733	20251006	LOISON HOLDINGS (PTY) LTD	HP W2210A BLACK	1	R 1,734.00	R 1,734.00
64	CORPORATE SERVICES	IT SEDIBENG	1042733	20251006	LOISON HOLDINGS (PTY) LTD	HP W2211A CYAN	1	R 1,964.00	R 1,964.00

SEDIBENG DISTRICT MUNICIPALITY Annexure " A1"

List of Procurement Commodities' Unit Prices by Purchase Order for October 2025

Line	Cluster Description	Dept Cost Centre Description	Order No	Order Date	Supplier Name	Item Description	Order Item Qty	Unit Price	Order Item Amt
65	CORPORATE SERVICES	IT SEDIBENG	1042733	20251006	LOISON HOLDINGS (PTY) LTD	HP W2213A YELLOW	1	R 1,964.00	R 1,964.00
66	CORPORATE SERVICES	IT SEDIBENG	1042733	20251006	LOISON HOLDINGS (PTY) LTD	HP W2212A MAGENTA	1	R 1,964.00	R 1,964.00
67	CORPORATE SERVICES	IT SEDIBENG	1042733	20251006	LOISON HOLDINGS (PTY) LTD	HP 950XL BLACK	1	R 1,964.00	R 1,964.00
68	CORPORATE SERVICES	IT SEDIBENG	1042733	20251006	LOISON HOLDINGS (PTY) LTD	HP 951XL CYAN	1	R 1,300.00	R 1,300.00
69	CORPORATE SERVICES	IT SEDIBENG	1042733	20251006	LOISON HOLDINGS (PTY) LTD	HP 951XL YELLOW	1	R 1,300.00	R 1,300.00
70	CORPORATE SERVICES	IT SEDIBENG	1042733	20251006	LOISON HOLDINGS (PTY) LTD	HP 951XL MAGENTA	1	R 1,300.00	R 1,300.00
71	CORPORATE SERVICES	IT SEDIBENG	1042742	20251013	JMM ENTERPRISE (PTY) LTD	W2300	3	R 2,380.00	R 7,140.00
72	CORPORATE SERVICES	IT SEDIBENG	1042742	20251013	JMM ENTERPRISE (PTY) LTD	W2301	3	R 2,350.00	R 7,050.00
73	CORPORATE SERVICES	IT SEDIBENG	1042742	20251013	JMM ENTERPRISE (PTY) LTD	W2302	3	R 2,350.00	R 7,050.00
74	CORPORATE SERVICES	IT SEDIBENG	1042742	20251013	JMM ENTERPRISE (PTY) LTD	W2303	3	R 2,350.00	R 7,050.00

SEDIBENG DISTRICT MUNICIPALITY Annexure " A1"

List of Procurement Commodities' Unit Prices by Purchase Order for October 2025

Line	Cluster Description	Dept Cost Centre Description	Order No	Order Date	Supplier Name	Item Description	Order Item Qty	Unit Price	Order Item Amt
75	CORPORATE SERVICES	IT SEDIBENG	1042745	20251013	AMYSA STATIONERS CC	HP L/J 415A BLACK	3	R 1,861.97	R 5,585.90
76	CORPORATE SERVICES	IT SEDIBENG	1042745	20251013	AMYSA STATIONERS CC	HP L/J 415A CYAN	3	R 2,408.96	R 7,226.89
77	CORPORATE SERVICES	IT SEDIBENG	1042745	20251013	AMYSA STATIONERS CC	HP L/J 415A YELLOW	3	R 2,408.96	R 7,226.89
78	CORPORATE SERVICES	IT SEDIBENG	1042745	20251013	AMYSA STATIONERS CC	HP L/J 415A MAGENTA	3	R 2,408.96	R 7,226.89
79	CORPORATE SERVICES	IT SEDIBENG	1042762	20251028	JMM ENTERPRISE (PTY) LTD	CF259A - HP 59A BLACK LASERJET TONER CARTRIDGE	3	R 2,550.00	R 7,650.00
80	CORPORATE SERVICES	IT SEDIBENG	1042762	20251028	JMM ENTERPRISE (PTY) LTD	HP L/J 151A BLACK	3	R 2,750.00	R 8,250.00
	CORPORATE SERVICES Total								**R 267,640.17**
81	TIE: TRANSPORT, INFRASTRUCTURE, ENVIRONMENT	TRANSPORT;INFRASTRUCTURE & ENVIRONMENT	1042732	20251003	REAMOHETSOE BUSINESS ENTERPRISE AND TRADING CC	LUNCH 2 national department of transport4th quarter meeting	30	R 120.00	R 3,600.00

SEDIBENG DISTRICT MUNICIPALITY Annexure " A1"

List of Procurement Commodities' Unit Prices by Purchase Order for October 2025

Line	Cluster Description	Dept Cost Centre Description	Order No	Order Date	Supplier Name	Item Description	Order Item Qty	Unit Price	Order Item Amt
82	TIE: TRANSPORT, INFRASTRUCTURE, ENVIRONMENT	TRANSPORT;INFRASTRUCTURE & ENVIRONMENT	1042738	20251007	HOTEL AND TOURISM INVESTMENTS (PTY) LTD/ AERO CITY	ACCOMMODATION: - L. Thwala - B. Ngobese - N. Ndwandwe - M. Saonchsi - S. Legodi - T. Dlamini - D. Mufamadi - M. Maluleke	8	R 7,552.50	R 60,420.00
83	TIE: TRANSPORT, INFRASTRUCTURE, ENVIRONMENT	TRANSPORT;INFRASTRUCTURE & ENVIRONMENT	1042738	20251007	HOTEL AND TOURISM INVESTMENTS (PTY) LTD/ AERO CITY	CAR RENTAL	2	R 2,825.00	R 5,650.00
84	TIE: TRANSPORT, INFRASTRUCTURE, ENVIRONMENT	TRANSPORT;INFRASTRUCTURE & ENVIRONMENT	1042738	20251007	HOTEL AND TOURISM INVESTMENTS (PTY) LTD/ AERO CITY	FLIGHTS to East London: - L. Thwala - B. Ngobese - N. Ndwandwe - M. Saonchsi - S. Legodi - T. Dlamini - D. Mufamadi - M. Maluleke	8	R 5,272.50	R 42,180.00

List of Procurement Commodities' Unit Prices by Purchase Order for October 2025

Line	Cluster Description	Dept Cost Centre Description	Order No	Order Date	Supplier Name	Item Description	Order Item Qty	Unit Price	Order Item Amt
85	TIE: TRANSPORT, INFRASTRUCTURE, ENVIRONMENT	LICENSE SERVICE CENTRE	1042718	20251001	GRAPHIC IMPRINT CC	NCO FORMS FOR LICENSING	25000	R 0.97	R 24,150.00
86	TIE: TRANSPORT, INFRASTRUCTURE, ENVIRONMENT	LICENSE SERVICE CENTRE	1042719	20251001	GRAPHIC IMPRINT CC	MC FORMS LICENSING	350	R 48.30	R 16,905.00
87	TIE: TRANSPORT, INFRASTRUCTURE, ENVIRONMENT	LICENSE SERVICE CENTRE	1042720	20251001	GRAPHIC IMPRINT CC	ADV FORMS FOR LICENSING	350	R 48.30	R 16,905.00
88	TIE: TRANSPORT, INFRASTRUCTURE, ENVIRONMENT	LICENSE SERVICE CENTRE	1042721	20251001	VARIPRINT SYSTEMS PTY LTD	DRC FORMS LICENSING	350	R 47.61	R 16,663.50
89	TIE: TRANSPORT, INFRASTRUCTURE, ENVIRONMENT	LICENSE SERVICE CENTRE	1042722	20251001	NQOBUKHANYA CONSULTING (PTY)LTD	LEVER ARCH STOGAGE (BOX)	400	R 64.00	R 25,600.00
90	TIE: TRANSPORT, INFRASTRUCTURE, ENVIRONMENT	LICENSE SERVICE CENTRE	1042723	20251001	GRAPHIC IMPRINT CC	ACR FORMS LICENSING	25000	R 0.97	R 24,150.00
91	TIE: TRANSPORT, INFRASTRUCTURE, ENVIRONMENT	LICENSE SERVICE CENTRE	1042724	20251001	KAMOHELO KJ TRADING (PTY) LTD	LIQUID FLOOR POLISH 5L	8	R 310.00	R 2,480.00

SEDIBENG DISTRICT MUNICIPALITY Annexure " A1"

<u>List of Procurement Commodities' Unit Prices by Purchase Order for October 2025</u>

Line	Cluster Description	Dept Cost Centre Description	Order No	Order Date	Supplier Name	Item Description	Order Item Qty	Unit Price	Order Item Amt
92	TIE: TRANSPORT, INFRASTRUCTURE, ENVIRONMENT	LICENSE SERVICE CENTRE	1042724	20251001	KAMOHELO KJ TRADING (PTY) LTD	SUNLIGHT LIQUID 25LITRE	4	R 550.00	R 2,200.00
93	TIE: TRANSPORT, INFRASTRUCTURE, ENVIRONMENT	LICENSE SERVICE CENTRE	1042724	20251001	KAMOHELO KJ TRADING (PTY) LTD	MULTIPURPOSE CLEANER (25L)	4	R 450.00	R 1,800.00
94	TIE: TRANSPORT, INFRASTRUCTURE, ENVIRONMENT	LICENSE SERVICE CENTRE	1042724	20251001	KAMOHELO KJ TRADING (PTY) LTD	PLEDGE (400ML)	24	R 50.00	R 1,200.00
95	TIE: TRANSPORT, INFRASTRUCTURE, ENVIRONMENT	LICENSE SERVICE CENTRE	1042724	20251001	KAMOHELO KJ TRADING (PTY) LTD	THICK BLEACH (25L)	4	R 455.00	R 1,820.00
96	TIE: TRANSPORT, INFRASTRUCTURE, ENVIRONMENT	LICENSE SERVICE CENTRE	1042724	20251001	KAMOHELO KJ TRADING (PTY) LTD	PINE GEL 25L	4	R 680.00	R 2,720.00
97	TIE: TRANSPORT, INFRASTRUCTURE, ENVIRONMENT	LICENSE SERVICE CENTRE	1042724	20251001	KAMOHELO KJ TRADING (PTY) LTD	BLACK DIP DISINFECTANT 5L	4	R 370.00	R 1,480.00
98	TIE: TRANSPORT, INFRASTRUCTURE, ENVIRONMENT	LICENSE SERVICE CENTRE	1042724	20251001	KAMOHELO KJ TRADING (PTY) LTD	GLASS AND WINDOW CLEANER 25L	4	R 560.00	R 2,240.00

SEDIBENG DISTRICT MUNICIPALITY Annexure " A1"

List of Procurement Commodities' Unit Prices by Purchase Order for October 2025

Line	Cluster Description	Dept Cost Centre Description	Order No	Order Date	Supplier Name	Item Description	Order Item Qty	Unit Price	Order Item Amt
99	TIE: TRANSPORT, INFRASTRUCTURE, ENVIRONMENT	LICENSE SERVICE CENTRE	1042725	20251001	PFUNANI TRADING AND SERVICES (PTY) LTD	A4 COPY WHITE PAPER (BOX)	50	R 460.00	R 23,000.00
100	TIE: TRANSPORT, INFRASTRUCTURE, ENVIRONMENT	LICENSE SERVICE CENTRE	1042726	20251002	GRAPHIC IMPRINT CC	DL1 FORMS	25000	R 0.87	R 21,706.25
101	TIE: TRANSPORT, INFRASTRUCTURE, ENVIRONMENT	LICENSE SERVICE CENTRE	1042727	20251002	AMYSA STATIONERS CC	HP 953XL BLACK	5	R 1,170.07	R 5,850.34
102	TIE: TRANSPORT, INFRASTRUCTURE, ENVIRONMENT	LICENSE SERVICE CENTRE	1042727	20251002	AMYSA STATIONERS CC	HP 953XL CYAN	5	R 821.10	R 4,105.50
103	TIE: TRANSPORT, INFRASTRUCTURE, ENVIRONMENT	LICENSE SERVICE CENTRE	1042727	20251002	AMYSA STATIONERS CC	HP 953XL YELLOW	5	R 821.10	R 4,105.50
104	TIE: TRANSPORT, INFRASTRUCTURE, ENVIRONMENT	LICENSE SERVICE CENTRE	1042727	20251002	AMYSA STATIONERS CC	HP 953XL MAGENTA	5	R 821.10	R 4,105.50
105	TIE: TRANSPORT, INFRASTRUCTURE, ENVIRONMENT	LICENSE SERVICE CENTRE	1042728	20251002	MOHALAJENG TRADING CC	HP CF289A BLACK PRINTER CARTRIDGE	8	R 3,700.00	R 29,600.00

SEDIBENG DISTRICT MUNICIPALITY Annexure " A1"

List of Procurement Commodities' Unit Prices by Purchase Order for October 2025

Line	Cluster Description	Dept Cost Centre Description	Order No	Order Date	Supplier Name	Item Description	Order Item Qty	Unit Price	Order Item Amt
106	TIE: TRANSPORT, INFRASTRUCTURE, ENVIRONMENT	LICENSE SERVICE CENTRE	1042729	20251002	NOMAKHOSI SERVICES	HP 415(B)	3	R 2,400.00	R 7,200.00
107	TIE: TRANSPORT, INFRASTRUCTURE, ENVIRONMENT	LICENSE SERVICE CENTRE	1042729	20251002	NOMAKHOSI SERVICES	HP415(C)	3	R 2,225.00	R 6,675.00
108	TIE: TRANSPORT, INFRASTRUCTURE, ENVIRONMENT	LICENSE SERVICE CENTRE	1042729	20251002	NOMAKHOSI SERVICES	HP 415A(M)	3	R 2,400.00	R 7,200.00
109	TIE: TRANSPORT, INFRASTRUCTURE, ENVIRONMENT	LICENSE SERVICE CENTRE	1042729	20251002	NOMAKHOSI SERVICES	HP 415A(Y)	3	R 2,400.00	R 7,200.00
110	TIE: TRANSPORT, INFRASTRUCTURE, ENVIRONMENT	LICENSE SERVICE CENTRE	1042736	20251007	MOHALAJENG TRADING CC	HP CF289A BLACK PRINTER CARTRIDGE	8	R 3,700.00	R 29,600.00
	TIE: TRANSPORT, INFRASTRUCTURE, ENVIRONMENT Total								**R 402,511.59**
111	COMMUNITY SERVICES	COMMUNITY SERVICES ADMIN	1042746	20251016	TRUEXPECT TRADING ENTERPRISE (PTY) LTD	BREAKFAST Catering for OR Tambo Soncini SocialCohesion district Games	50	R 140.00	R 7,000.00

SEDIBENG DISTRICT MUNICIPALITY Annexure " A1"

List of Procurement Commodities' Unit Prices by Purchase Order for October 2025

Line	Cluster Description	Dept Cost Centre Description	Order No	Order Date	Supplier Name	Item Description	Order Item Qty	Unit Price	Order Item Amt
112	COMMUNITY SERVICES	COMMUNITY SERVICES ADMIN	1042753	20251017	SIKHA NETWORK COM	CERTIFICATES FOR OR TAMBO SONCINI SOCIAL COHESIONDISTRICT GAMES	124	R 68.48	R 8,491.83
	COMMUNITY SERVICES Total								**R 15,491.83**
113	SPED: STRATEGIC PLANNING ECONOMIC DEVELOPMENT	IDP FUNCTION	1042763	20251028	MOOIVAAL MEDIA (PTY) LTD/CTP LIMITED	STAKEHOLDER ENGAGEMENT ADVERTISMEN	1	R 18,200.00	R 18,200.00
	SPED: STRATEGIC PLANNING ECONOMIC DEVELOPMENT Total								**R 18,200.00**
	Grand Total								**R 814,924.59**

SEDIBENG DISTRICT MUNICIPALITY Annexure " A1"

List of Procurement Commodities' Unit Prices by Purchase Order for November 2025

Line	Cluster Description	Dept Cost Centre Description	Order No	Order Date	Supplier Name	Item Description	Order Item Qty	Unit Price	Order Item Amt
1	PMT: POLITICAL MANAGEMENT TEAM	MAYOR ADMINISTRATION	1042777	20251105	AMYSA STATIONERS CC	STICKY NOTES ASST 76X 76MM	4	R 6.00	R 24.01
2	PMT: POLITICAL MANAGEMENT TEAM	MAYOR ADMINISTRATION	1042777	20251105	AMYSA STATIONERS CC	POP UP STICK NOTE 45X12 5 COLORS	4	R 36.00	R 143.98
3	PMT: POLITICAL MANAGEMENT TEAM	MAYOR ADMINISTRATION	1042786	20251106	LERELATSHEPE TRADING ENTERPRISE (PTY) LTD	TRANSPORT FOR THE LGBQTI PROGRAM22 SEATER*3	3	R 3,500.00	R 10,500.00
4	PMT: POLITICAL MANAGEMENT TEAM	MAYOR ADMINISTRATION	1042790	20251110	AMYSA STATIONERS CC	CALCULATOR	7	R 106.00	R 741.97
5	PMT: POLITICAL MANAGEMENT TEAM	MAYOR ADMINISTRATION	1042790	20251110	AMYSA STATIONERS CC	MEMORY STICKS (16GIG)	20	R 71.00	R 1,420.02
6	PMT: POLITICAL MANAGEMENT TEAM	MAYOR ADMINISTRATION	1042790	20251110	AMYSA STATIONERS CC	CORRECTION PEN CROXLEY 12ML	20	R 2.50	R 49.91
7	PMT: POLITICAL MANAGEMENT TEAM	MAYOR ADMINISTRATION	1042790	20251110	AMYSA STATIONERS CC	ARCH LEVER FILES	50	R 23.00	R 1,150.00
8	PMT: POLITICAL MANAGEMENT TEAM	MAYOR ADMINISTRATION	1042790	20251110	AMYSA STATIONERS CC	PENS CLARO ORANGE FINE BLACK (BOX)	5	R 105.00	R 524.98
9	PMT: POLITICAL MANAGEMENT TEAM	MAYOR ADMINISTRATION	1042790	20251110	AMYSA STATIONERS CC	TIPEX MULTI-PURPOSE CORRECTION FLUID	10	R 8.40	R 83.95

SEDIBENG DISTRICT MUNICIPALITY Annexure " A1"

List of Procurement Commodities' Unit Prices by Purchase Order for November 2025

Line	Cluster Description	Dept Cost Centre Description	Order No	Order Date	Supplier Name	Item Description	Order Item Qty	Unit Price	Order Item Amt
10	PMT: POLITICAL MANAGEMENT TEAM	MAYOR ADMINISTRATION	1042790	20251110	AMYSA STATIONERS CC	2 QUIRE COUNTER BOOK	10	R 27.00	R 270.02
11	PMT: POLITICAL MANAGEMENT TEAM	MAYOR ADMINISTRATION	1042790	20251110	AMYSA STATIONERS CC	BIC CLICK BALL PENS BLACK ballpoint	1	R 40.00	R 40.00
12	PMT: POLITICAL MANAGEMENT TEAM	MAYOR ADMINISTRATION	1042790	20251110	AMYSA STATIONERS CC	HIGHLIGHTERS (DIFFERENT COLOURS)	10	R 4.60	R 46.00
13	PMT: POLITICAL MANAGEMENT TEAM	MAYOR ADMINISTRATION	1042790	20251110	AMYSA STATIONERS CC	STAPLERS (10-20 PAGES)	15	R 92.00	R 1,380.00
14	PMT: POLITICAL MANAGEMENT TEAM	MAYOR ADMINISTRATION	1042790	20251110	AMYSA STATIONERS CC	PUNCHERS	10	R 83.00	R 829.96
15	PMT: POLITICAL MANAGEMENT TEAM	MAYOR ADMINISTRATION	1042790	20251110	AMYSA STATIONERS CC	FILE FASTENERS TREELINE 80MM 50'S	10	R 22.00	R 220.00
16	PMT: POLITICAL MANAGEMENT TEAM	MAYOR ADMINISTRATION	1042790	20251110	AMYSA STATIONERS CC	EXAM PADS A4 100PG TREELINE	10	R 17.80	R 178.02
17	PMT: POLITICAL MANAGEMENT TEAM	MAYOR ADMINISTRATION	1042790	20251110	AMYSA STATIONERS CC	RULER TREELINE 30CM ASS COLOUR	10	R 3.00	R 30.02
18	PMT: POLITICAL MANAGEMENT TEAM	MAYOR ADMINISTRATION	1042790	20251110	AMYSA STATIONERS CC	QUOTATION FILE	100	R 4.20	R 419.75
19	PMT: POLITICAL MANAGEMENT TEAM	MAYOR ADMINISTRATION	1042790	20251110	AMYSA STATIONERS CC	ARCH LEVER FILE (SLIM)	20	R 27.00	R 540.04

SEDIBENG DISTRICT MUNICIPALITY Annexure " A1"

List of Procurement Commodities' Unit Prices by Purchase Order for November 2025

Line	Cluster Description	Dept Cost Centre Description	Order No	Order Date	Supplier Name	Item Description	Order Item Qty	Unit Price	Order Item Amt
20	PMT: POLITICAL MANAGEMENT TEAM	CHIEF WHIP PROJECTS	1042793	20251112	REAMOHETSOE BUSINESS ENTERPRISE AND TRADING CC	LUNCH FOR OUTREACH PROGRAMME	120	R 135.00	R 16,200.00
21	PMT: POLITICAL MANAGEMENT TEAM	MPAC OFFICE	1042797	20251113	CARBOD POWER TRADING (PTY) LTD	LUNCH 2 (MPAC MEETING)	20	R 135.00	R 2,700.00
22	PMT: POLITICAL MANAGEMENT TEAM	OFFICE OF THE CHIEF WHIP ADMINISTRATION	1042808	20251124	MUNGHANA LEISURE AND TOURISM (PTY)TD	ACCOMMODATION FOR MS: MOLOI (CHIEF WHIP)DATE: 25-27- NOVEMBER 2025 (ONE NIGHT)	1	R 1,873.00	R 1,873.00
23	PMT: POLITICAL MANAGEMENT TEAM	MAYOR ADMINISTRATION	1042809	20251124	MUNGHANA LEISURE AND TOURISM (PTY)TD	ACCOMMODATION FOR MMC KHOMOEASERA 25 - 27 NOVEMBER SALGA (3 NOGHTS)	1	R 4,980.00	R 4,980.00
24	PMT: POLITICAL MANAGEMENT TEAM	MAYOR ADMINISTRATION	1042809	20251124	MUNGHANA LEISURE AND TOURISM (PTY)TD	AIR TICKET	1	R 7,171.14	R 7,171.14
25	PMT: POLITICAL MANAGEMENT TEAM	MAYOR ADMINISTRATION	1042809	20251124	MUNGHANA LEISURE AND TOURISM (PTY)TD	SERVICE FEES	1	R 519.00	R 519.00
26	PMT: POLITICAL MANAGEMENT TEAM	MAYOR ADMINISTRATION	1042809	20251124	MUNGHANA LEISURE AND TOURISM (PTY)TD	CAR HIRE	1	R 2,442.00	R 2,442.00

SEDIBENG DISTRICT MUNICIPALITY Annexure " A1"

List of Procurement Commodities' Unit Prices by Purchase Order for November 2025

Line	Cluster Description	Dept Cost Centre Description	Order No	Order Date	Supplier Name	Item Description	Order Item Qty	Unit Price	Order Item Amt
27	PMT: POLITICAL MANAGEMENT TEAM	SPEAKER ADMINISTRATION	1042810	20251124	MUNGHANA LEISURE AND TOURISM (PTY)TD	ACCOMMODATION SPEAKER+VIP OFFICER 2XROOMS FOR 3 NIGHTS	2	R 5,153.00	R 10,306.00
28	PMT: POLITICAL MANAGEMENT TEAM	SPEAKER ADMINISTRATION	1042810	20251124	MUNGHANA LEISURE AND TOURISM (PTY)TD	FLIGHT FOR SPEAKERS OFFICE	2	R 7,356.14	R 14,712.28
29	PMT: POLITICAL MANAGEMENT TEAM	SPEAKER ADMINISTRATION	1042810	20251124	MUNGHANA LEISURE AND TOURISM (PTY)TD	VEHICLE SERVICES	1	R 2,573.00	R 2,573.00
30	PMT: POLITICAL MANAGEMENT TEAM	MAYOR ADMINISTRATION	1042818	20251127	MLENG ENTERPRISES(PTY) LTD	FULL CREAM MILK 6-PACK	5	R 134.00	R 670.00
31	PMT: POLITICAL MANAGEMENT TEAM	MAYOR ADMINISTRATION	1042818	20251127	MLENG ENTERPRISES(PTY) LTD	CREMORA 1KG	5	R 88.50	R 442.50
32	PMT: POLITICAL MANAGEMENT TEAM	MAYOR ADMINISTRATION	1042818	20251127	MLENG ENTERPRISES(PTY) LTD	ROOIBOS 80 TEA BAGS	3	R 147.50	R 442.50
33	PMT: POLITICAL MANAGEMENT TEAM	MAYOR ADMINISTRATION	1042818	20251127	MLENG ENTERPRISES(PTY) LTD	DOUWE EGBERTS 400G	2	R 309.00	R 618.00
34	PMT: POLITICAL MANAGEMENT TEAM	MAYOR ADMINISTRATION	1042818	20251127	MLENG ENTERPRISES(PTY) LTD	EAT SUM MORE BISCUITS (BOX)	2	R 860.00	R 1,720.00

SEDIBENG DISTRICT MUNICIPALITY Annexure " A1"

List of Procurement Commodities' Unit Prices by Purchase Order for November 2025

Line	Cluster Description	Dept Cost Centre Description	Order No	Order Date	Supplier Name	Item Description	Order Item Qty	Unit Price	Order Item Amt
35	PMT: POLITICAL MANAGEMENT TEAM	MAYOR ADMINISTRATION	1042818	20251127	MLENG ENTERPRISES(PTY) LTD	CHOICE ASSORTED BISCUIT (BOX)	1	R 195.00	R 195.00
36	PMT: POLITICAL MANAGEMENT TEAM	MAYOR ADMINISTRATION	1042818	20251127	MLENG ENTERPRISES(PTY) LTD	TENNIS BISCUIT (BOX)	2	R 778.00	R 1,556.00
37	PMT: POLITICAL MANAGEMENT TEAM	MAYOR ADMINISTRATION	1042818	20251127	MLENG ENTERPRISES(PTY) LTD	JOKO TEA 500G	3	R 118.00	R 354.00
38	PMT: POLITICAL MANAGEMENT TEAM	MAYOR ADMINISTRATION	1042818	20251127	MLENG ENTERPRISES(PTY) LTD	JACOBS KRONUNG 200G	2	R 233.00	R 466.00
39	PMT: POLITICAL MANAGEMENT TEAM	MAYOR ADMINISTRATION	1042818	20251127	MLENG ENTERPRISES(PTY) LTD	SPRITE 350ML (12-PACK)	5	R 94.00	R 470.00
40	PMT: POLITICAL MANAGEMENT TEAM	MAYOR ADMINISTRATION	1042818	20251127	MLENG ENTERPRISES(PTY) LTD	BROWN SUGAR 2 KG	6	R 58.50	R 351.00
41	PMT: POLITICAL MANAGEMENT TEAM	MAYOR ADMINISTRATION	1042818	20251127	MLENG ENTERPRISES(PTY) LTD	GRAPETISER 340ML (12-PACK)	6	R 143.00	R 858.00
42	PMT: POLITICAL MANAGEMENT TEAM	MAYOR ADMINISTRATION	1042818	20251127	MLENG ENTERPRISES(PTY) LTD	STONEY 350ML (12-PACK)	5	R 94.00	R 470.00

SEDIBENG DISTRICT MUNICIPALITY Annexure " A1"

List of Procurement Commodities' Unit Prices by Purchase Order for November 2025

Line	Cluster Description	Dept Cost Centre Description	Order No	Order Date	Supplier Name	Item Description	Order Item Qty	Unit Price	Order Item Amt
43	PMT: POLITICAL MANAGEMENT TEAM	MAYOR ADMINISTRATION	1042818	20251127	MLENG ENTERPRISES(PTY) LTD	LIQUI FRUIT 330ML (12-PACK)	6	R 109.00	R 654.00
44	PMT: POLITICAL MANAGEMENT TEAM	MAYOR ADMINISTRATION	1042818	20251127	MLENG ENTERPRISES(PTY) LTD	COKE 340ML CANS (12-PACK)	5	R 94.00	R 470.00
45	PMT: POLITICAL MANAGEMENT TEAM	MAYOR ADMINISTRATION	1042818	20251127	MLENG ENTERPRISES(PTY) LTD	RICOFFY 1.5KG	4	R 255.00	R 1,020.00
46	PMT: POLITICAL MANAGEMENT TEAM	MAYOR ADMINISTRATION	1042818	20251127	MLENG ENTERPRISES(PTY) LTD	LITTLE BEE HONEY 500G	2	R 104.00	R 208.00
	PMT: POLITICAL MANAGEMENT TEAM Total								**R 93,034.05**
47	OFFICE OF THE MUNICIPAL MANAGER	COO'S OFFICE	1042778	20251105	LEBOTSENG TRADING CC	LUNCH 2 FOR THE LGBQTI PROGRAM	100	R 132.00	R 13,200.00
48	OFFICE OF THE MUNICIPAL MANAGER	COO'S OFFICE	1042778	20251105	LEBOTSENG TRADING CC	BREAKFAST FOR LGBQI PROGRAM	100	R 100.00	R 10,000.00
49	OFFICE OF THE MUNICIPAL MANAGER	MUNICIPAL MANAGER ADMINISTRATION	1042780	20251105	MY KITCHEN CATERING SERVICES CC	SNACK PACK FOR SECTION 80 TOURSANDWICH500 ML WATER	25	R 130.00	R 3,250.00

SEDIBENG DISTRICT MUNICIPALITY Annexure " A1"

List of Procurement Commodities' Unit Prices by Purchase Order for November 2025

Line	Cluster Description	Dept Cost Centre Description	Order No	Order Date	Supplier Name	Item Description	Order Item Qty	Unit Price	Order Item Amt
50	OFFICE OF THE MUNICIPAL MANAGER	MUNICIPAL MANAGER ADMINISTRATION	1042788	20251107	NLD TRADING CC	LUNCH 2 FOR COUNCIL SITTING MEETING	60	R 130.00	R 7,800.00
51	OFFICE OF THE MUNICIPAL MANAGER	MUNICIPAL MANAGER ADMINISTRATION	1042800	20251114	MOOIVAAL MEDIA (PTY) LTD/CTP LIMITED	PUBLIC NOTICE ADVERT - GDS REVIEW QUARTER PAGECOULOUR	1	R 9,000.00	R 9,000.00
52	OFFICE OF THE MUNICIPAL MANAGER	COO'S OFFICE	1042801	20251114	CARBOD POWER TRADING (PTY) LTD	COUNCIL MEETING CATERING	60	R 135.00	R 8,100.00
53	OFFICE OF THE MUNICIPAL MANAGER	COO'S OFFICE	1042802	20251118	TRUEXPECT TRADING ENTERPRISE (PTY) LTD	PRE-PACKED SNACK	50	R 135.00	R 6,750.00
54	OFFICE OF THE MUNICIPAL MANAGER	COO'S OFFICE	1042807	20251124	KARELI TRADING	FOOD PACKAGES/REFRESHMENT PACKS	50	R 85.00	R 4,250.00
	OFFICE OF THE MUNICIPAL MANAGER Total								**R 62,350.00**
55	FINANCE	FINANCIAL MANAGEMENT	1042777	20251105	AMYSA STATIONERS CC	A4 COPY WHITE PAPER (BOX)	6	R 375.01	R 2,250.06
56	FINANCE	FINANCIAL MANAGEMENT	1042777	20251105	AMYSA STATIONERS CC	PAPER R500 CASCADE A4 80G PASTEL (REAM)	5	R 174.99	R 874.95

SEDIBENG DISTRICT MUNICIPALITY Annexure " A1"

List of Procurement Commodities' Unit Prices by Purchase Order for November 2025

Line	Cluster Description	Dept Cost Centre Description	Order No	Order Date	Supplier Name	Item Description	Order Item Qty	Unit Price	Order Item Amt
57	FINANCE	FINANCIAL MANAGEMENT	1042794	20251113	BARHULE SECURITY SERVICES (PTY) LTD	DRAIN POWER DRAIN UNBLOCKER GRANULES 500G	1	R 150.00	R 150.00
58	FINANCE	FINANCIAL MANAGEMENT	1042794	20251113	BARHULE SECURITY SERVICES (PTY) LTD	SUNLIGHT LIQUID(2L)	4	R 60.00	R 240.00
59	FINANCE	FINANCIAL MANAGEMENT	1042794	20251113	BARHULE SECURITY SERVICES (PTY) LTD	DOMESTOS (2L)	3	R 60.00	R 180.00
60	FINANCE	FINANCIAL MANAGEMENT	1042794	20251113	BARHULE SECURITY SERVICES (PTY) LTD	PLEDGE	5	R 75.00	R 375.00
61	FINANCE	FINANCIAL MANAGEMENT	1042794	20251113	BARHULE SECURITY SERVICES (PTY) LTD	BLACK REFUSE BAGS (ROLLS)	4	R 55.00	R 220.00
62	FINANCE	FINANCIAL MANAGEMENT	1042794	20251113	BARHULE SECURITY SERVICES (PTY) LTD	HANDY ANDY 2L	4	R 60.00	R 240.00
63	FINANCE	FINANCIAL MANAGEMENT	1042794	20251113	BARHULE SECURITY	MR MUSCLE TILE CLEANER 1.5L	3	R 90.00	R 270.00

SEDIBENG DISTRICT MUNICIPALITY Annexure " A1"

List of Procurement Commodities' Unit Prices by Purchase Order for November 2025

Line	Cluster Description	Dept Cost Centre Description	Order No	Order Date	Supplier Name	Item Description	Order Item Qty	Unit Price	Order Item Amt
					SERVICES (PTY) LTD				
64	FINANCE	FINANCIAL MANAGEMENT	1042794	20251113	BARHULE SECURITY SERVICES (PTY) LTD	AIR FRESHNER (SPRING AIR)	4	R 60.00	R 240.00
65	FINANCE	FINANCIAL MANAGEMENT	1042794	20251113	BARHULE SECURITY SERVICES (PTY) LTD	PINE GEL 1L	1	R 50.00	R 50.00
66	FINANCE	FINANCIAL MANAGEMENT	1042803	20251118	MLENG ENTERPRISES(PTY) LTD	HEAVY DUTY REFUSE BAGS (NORMAL)	50	R 45.00	R 2,250.00
67	FINANCE	FINANCIAL MANAGEMENT	1042803	20251118	MLENG ENTERPRISES(PTY) LTD	INDUSTRIAL DUSTPAN	15	R 389.00	R 5,835.00
68	FINANCE	FINANCIAL MANAGEMENT	1042803	20251118	MLENG ENTERPRISES(PTY) LTD	BUCKET HATS	70	R 86.50	R 6,055.00
69	FINANCE	FINANCIAL MANAGEMENT	1042803	20251118	MLENG ENTERPRISES(PTY) LTD	WHEELBARROW	2	R 810.00	R 1,620.00
	FINANCE Total								**R 20,850.01**

SEDIBENG DISTRICT MUNICIPALITY Annexure " A1"

List of Procurement Commodities' Unit Prices by Purchase Order for November 2025

Line	Cluster Description	Dept Cost Centre Description	Order No	Order Date	Supplier Name	Item Description	Order Item Qty	Unit Price	Order Item Amt
70	CORPORATE SERVICES	TOWN HALL	1042770	20251103	PFUNANI TRADING AND SERVICES (PTY) LTD	TILE BRITE FLOOR POLISH 20LTR	15	R 1,610.00	R 24,150.00
71	CORPORATE SERVICES	MAINTENANCE & CLEANING	1042771	20251103	LJ POWER SOLUTIONS (PTY) LTD	ELECTRICAL REPAIRS AT VEREENIGING LICENSINGAS PER ATTACHED QUOTE	1	R 6,282.00	R 6,282.00
72	CORPORATE SERVICES	MAINTENANCE & CLEANING	1042772	20251104	SPONFRA TRADING	REPLACING BROCKEN TILES	1	R 4,320.00	R 4,320.00
73	CORPORATE SERVICES	MAINTENANCE & CLEANING	1042772	20251104	SPONFRA TRADING	FIX LOOSE BASIN	1	R 300.00	R 300.00
74	CORPORATE SERVICES	MAINTENANCE & CLEANING	1042772	20251104	SPONFRA TRADING	REPLACE TOILET SEATS	2	R 800.00	R 1,600.00
75	CORPORATE SERVICES	MAINTENANCE & CLEANING	1042772	20251104	SPONFRA TRADING	REPAIRS LEAKING TAP	1	R 500.00	R 500.00
76	CORPORATE SERVICES	MAINTENANCE & CLEANING	1042772	20251104	SPONFRA TRADING	INSTALL NEW TOILET FLUSHING MECHANISM	2	R 1,750.00	R 3,500.00
77	CORPORATE SERVICES	MAINTENANCE & CLEANING	1042772	20251104	SPONFRA TRADING	REPAIRS TOILET SEAT	1	R 800.00	R 800.00
78	CORPORATE SERVICES	MAINTENANCE & CLEANING	1042773	20251105	WORKSHOP ELECTRONICS (PTY) LTD	SERVICE AND CALIBRATION FOR A GRADE LANE	1	R 14,766.00	R 14,766.00

SEDIBENG DISTRICT MUNICIPALITY Annexure " A1"

List of Procurement Commodities' Unit Prices by Purchase Order for November 2025

Line	Cluster Description	Dept Cost Centre Description	Order No	Order Date	Supplier Name	Item Description	Order Item Qty	Unit Price	Order Item Amt
79	CORPORATE SERVICES	MAINTENANCE & CLEANING	1042773	20251105	WORKSHOP ELECTRONICS (PTY) LTD	TRAVELLING PER KM	134	R 8.97	R 1,201.98
80	CORPORATE SERVICES	INTERNAL SECURITY	1042774	20251105	JMP SECURITY SOLUTION	PROVIDING SECURITY SERVICE FOR SDM AS PER ATTACHEDSLA	51	R 20,812.21	R 1,061,422.48
81	CORPORATE SERVICES	INTERNAL SECURITY	1042775	20251105	JMP SECURITY SOLUTION	PROVIDING SECURITY SERVICES PROVISION FOR PMTAS PER ATTACHED SLA	9	R 18,105.40	R 162,948.64
82	CORPORATE SERVICES	FLEET MANAGEMENT	1042779	20251105	NKUMISHNA BUSINESS OPERATIONS	TRANSPORT FROM SEDIBENG TO RATANDA AND DEVON22 SEATER	1	R 8,500.00	R 8,500.00
83	CORPORATE SERVICES	FLEET MANAGEMENT	1042782	20251106	INSYTE TRADING (PTY) LTD	REPAIR & MAINTENANCE POLO JY 07 HX GPBRAKE PADS FRONTBRAKE DISES FRONT	1	R 6,621.67	R 6,621.67
84	CORPORATE SERVICES	FLEET MANAGEMENT	1042783	20251106	SIYADUMISA FLEET MAINTENANCE CC	REPAIR & MAINTENANCE ENGINE ON THE	1	R 34,500.00	R 34,500.00

SEDIBENG DISTRICT MUNICIPALITY Annexure " A1"

List of Procurement Commodities' Unit Prices by Purchase Order for November 2025

Line	Cluster Description	Dept Cost Centre Description	Order No	Order Date	Supplier Name	Item Description	Order Item Qty	Unit Price	Order Item Amt
						NISSAN TIIDABC 62 WC GP			
85	CORPORATE SERVICES	FLEET MANAGEMENT	1042784	20251106	INSYTE TRADING (PTY) LTD	RECON ENGINE AND REPLACEMENT OF RADIATOR,SERVICE AND TOWINGNISSAN NP300	1	R 46,621.75	R 46,621.75
86	CORPORATE SERVICES	FLEET MANAGEMENT	1042785	20251106	INSYTE TRADING (PTY) LTD	SERVICE OF 150 000KM AND REPLACE TWO TYRES175/70 R14POLO 1.4	1	R 7,215.03	R 7,215.03
87	CORPORATE SERVICES	MAINTENANCE & CLEANING	1042792	20251112	CUTTING ROCKS TRADING AND PROJECTS (PTY) LTD	PLUMBER TO DO FAULT FINDING AND REPAIRS ATVEREENIGING CIVIC THEATER AND VARIOUS MUNICIPALBUILDING S	1	R 450.00	R 450.00
88	CORPORATE SERVICES	MAINTENANCE & CLEANING	1042804	20251118	BIDVEST SERVICES (PTY) LTD	RENTAL OF EQUIPMENT	1	R 23,301.30	R 23,301.30
89	CORPORATE SERVICES	MAINTENANCE & CLEANING	1042804	20251118	BIDVEST SERVICES (PTY) LTD	ABLUTION SERVICES AS PER AYYACHED SLA	1	R 15,559.50	R 15,559.50

SEDIBENG DISTRICT MUNICIPALITY Annexure " A1"

List of Procurement Commodities' Unit Prices by Purchase Order for November 2025

Line	Cluster Description	Dept Cost Centre Description	Order No	Order Date	Supplier Name	Item Description	Order Item Qty	Unit Price	Order Item Amt
90	CORPORATE SERVICES	HUMAN RESOURCES ADMINISTRATION	1042805	20251120	IMISEBENZI IHLANGENE SECURITY AND PROJECTS PTY LTD	WHITE PRINTING PAPER TYPEK	10	R 338.65	R 3,386.50
91	CORPORATE SERVICES	HUMAN RESOURCES ADMINISTRATION	1042805	20251120	IMISEBENZI IHLANGENE SECURITY AND PROJECTS PTY LTD	DELIVERY	1	R 200.00	R 200.00
92	CORPORATE SERVICES	IT SEDIBENG	1042811	20251126	PROTECT SECURITY INSTALLATIONS (PTY) LTD	ADDITIONAL CAT6 CABLING PM	195	R 11.06	R 2,156.70
93	CORPORATE SERVICES	IT SEDIBENG	1042811	20251126	PROTECT SECURITY INSTALLATIONS (PTY) LTD	MAINTENANCE ON EXISTING CABLES AND INFRASTRUCTURE	4	R 588.00	R 2,352.00
94	CORPORATE SERVICES	IT SEDIBENG	1042811	20251126	PROTECT SECURITY INSTALLATIONS (PTY) LTD	INSTALLATION OF CAT6 NETWORK POINT	5	R 430.71	R 2,153.55
95	CORPORATE SERVICES	IT SEDIBENG	1042811	20251126	PROTECT SECURITY INSTALLATIONS (PTY) LTD	TRAVELLING COST	210	R 1.25	R 262.50
96	CORPORATE SERVICES	HUMAN RESOURCES ADMINISTRATION	1042816	20251126	PHELANG-MATJHABA	VIP PROTECTION OFFICER	1	R 10,388.80	R 10,388.80

SEDIBENG DISTRICT MUNICIPALITY Annexure " A1"

List of Procurement Commodities' Unit Prices by Purchase Order for November 2025

Line	Cluster Description	Dept Cost Centre Description	Order No	Order Date	Supplier Name	Item Description	Order Item Qty	Unit Price	Order Item Amt
					TRADING PROJECTS CC				
	CORPORATE SERVICES Total								**R 1,445,460.40**
97	TIE: TRANSPORT, INFRASTRUCTURE, ENVIRONMENT	LICENSE SERVICE CENTRE	1042781	20251106	WHITECROSS GENERAL DEALER CC	WHITE PRINTING PAPER TYPEK FOR VEREENIGING ANDVANDERBIJLPA RK LICENSING	50	R 440.00	R 22,000.00
98	TIE: TRANSPORT, INFRASTRUCTURE, ENVIRONMENT	LICENSE SERVICE CENTRE	1042787	20251106	JMM ENTERPRISE (PTY) LTD	HP CF289A BLACK PRINTER CARTRIDGE	8	R 3,675.00	R 29,400.00
99	TIE: TRANSPORT, INFRASTRUCTURE, ENVIRONMENT	TRANSPORT;INFRASTR UCTURE & ENVIRONMENT	1042812	20251126	REAMOHETSOE BUSINESS ENTERPRISE AND TRADING CC	LUNCH 2 FOR RRAMS MEETING	30	R 120.00	R 3,600.00
	TIE: TRANSPORT, INFRASTRUCTURE, ENVIRONMENT Total								**R 55,000.00**
100	COMMUNITY SERVICES	COMMUNITY SERVICES ADMIN	1042776	20251105	TIACO TRADING CC	COLDDRINK 340ML	30	R 13.00	R 390.00

SEDIBENG DISTRICT MUNICIPALITY Annexure " A1"

List of Procurement Commodities' Unit Prices by Purchase Order for November 2025

Line	Cluster Description	Dept Cost Centre Description	Order No	Order Date	Supplier Name	Item Description	Order Item Qty	Unit Price	Order Item Amt
101	COMMUNITY SERVICES	COMMUNITY SERVICES ADMIN	1042776	20251105	TIACO TRADING CC	LUNCH 2 FOR STRATEGIC MEETING	30	R 135.00	R 4,050.00
102	COMMUNITY SERVICES	COMMUNITY SERVICES ADMIN	1042806	20251124	MOE RISE (PTY) LTD	AMIGO BLANKET	50	R 550.00	R 27,500.00
103	COMMUNITY SERVICES	COMMUNITY SERVICES ADMIN	1042813	20251126	NKUMISHNA BUSINESS OPERATIONS	VIP TOILETS FOR WORLD AIDS DAY	3	R 3,500.00	R 10,500.00
104	COMMUNITY SERVICES	COMMUNITY SERVICES ADMIN	1042813	20251126	NKUMISHNA BUSINESS OPERATIONS	SOUND SYSTEM AND MICROPHONES	1	R 13,900.00	R 13,900.00
105	COMMUNITY SERVICES	COMMUNITY SERVICES ADMIN	1042814	20251126	MY KITCHEN CATERING SERVICES CC	LUNCH 1 FOR WORLD AIDS DAY	160	R 100.00	R 16,000.00
106	COMMUNITY SERVICES	COMMUNITY SERVICES ADMIN	1042814	20251126	MY KITCHEN CATERING SERVICES CC	FRUIT PACK FOR 200 PEOPLE	200	R 70.00	R 14,000.00
107	COMMUNITY SERVICES	COMMUNITY SERVICES ADMIN	1042817	20251126	LERELATSHEPE TRADING ENTERPRISE (PTY) LTD	TRANSPORT FOR CIVIL SOCIETY	4	R 2,625.00	R 10,500.00
	COMMUNITY SERVICES Total								**R 96,840.00**
	Grand Total								**R 1,773,534.46**

SEDIBENG DISTRICT MUNICIPALITY Annexure " A1"

List of Procurement Commodities' Unit Prices by Purchase Order for December 2025

Line	Cluster Description	Dept Cost Centre Description	Order No	Order Date	Supplier Name	Item Description	Order Item Qty	Unit Price	Order Item Amt
1	PMT: POLITICAL MANAGEMENT TEAM	MAYOR ADMINISTRATION	1042828	20251204	KARELI TRADING	CATERING FOR GBV DOOR-TO-DOOR CAMPAIGN AT RATANDAHEIDELBERG	150	R 135.00	R 20,250.00
	PMT: POLITICAL MANAGEMENT TEAM Total								**R 20,250.00**
2	FINANCE	FINANCIAL MANAGEMENT	1042834	20251210	JMM ENTERPRISE (PTY) LTD	HP 953XL BLACK	5	R 2,000.00	R 10,000.00
3	FINANCE	FINANCIAL MANAGEMENT	1042834	20251210	JMM ENTERPRISE (PTY) LTD	HP 953XL CYAN	5	R 1,000.00	R 5,000.00
4	FINANCE	FINANCIAL MANAGEMENT	1042834	20251210	JMM ENTERPRISE (PTY) LTD	HP 953XL YELLOW	5	R 1,000.00	R 5,000.00
5	FINANCE	FINANCIAL MANAGEMENT	1042834	20251210	JMM ENTERPRISE (PTY) LTD	HP 953XL MAGENTA	5	R 1,000.00	R 5,000.00
	FINANCE Total								**R 25,000.00**

SEDIBENG DISTRICT MUNICIPALITY Annexure " A1"

List of Procurement Commodities' Unit Prices by Purchase Order for December 2025

Line	Cluster Description	Dept Cost Centre Description	Order No	Order Date	Supplier Name	Item Description	Order Item Qty	Unit Price	Order Item Amt
6	CORPORATE SERVICES	INTERNAL SECURITY	1042819	20251201	JMP SECURITY SOLUTION	SECURITY SERVICES	51	R 20,812.21	R 1,061,422.48
7	CORPORATE SERVICES	INTERNAL SECURITY	1042820	20251201	JMP SECURITY SOLUTION	SECURITY SERVICES FOR PMT	9	R 18,105.40	R 162,948.64
8	CORPORATE SERVICES	IT SEDIBENG	1042822	20251202	TS4 INNOVATIONS CC	CSD BULK DATA MONITORING	1	R 11,818.80	R 11,818.80
9	CORPORATE SERVICES	IT SEDIBENG	1042822	20251202	TS4 INNOVATIONS CC	SMS API	1	R 1,155.31	R 1,155.31
10	CORPORATE SERVICES	IT SEDIBENG	1042822	20251202	TS4 INNOVATIONS CC	ON-GOING CONSULTANCY SERVICES	1	R 5,968.49	R 5,968.49
11	CORPORATE SERVICES	IT SEDIBENG	1042822	20251202	TS4 INNOVATIONS CC	LICENSING FEE	1	R 28,332.60	R 28,332.60
12	CORPORATE SERVICES	FLEET MANAGEMENT	1042823	20251202	INSYTE TRADING (PTY) LTD	REPLACEMENT OF BRAKES, SKIMMING DISC, BRAKE SHOESAND 628 BATTERY	1	R 6,544.04	R 6,544.04

SEDIBENG DISTRICT MUNICIPALITY Annexure " A1"

List of Procurement Commodities' Unit Prices by Purchase Order for December 2025

Line	Cluster Description	Dept Cost Centre Description	Order No	Order Date	Supplier Name	Item Description	Order Item Qty	Unit Price	Order Item Amt
13	CORPORATE SERVICES	MAINTENANCE & CLEANING	1042825	20251203	INKOLEKO TRADING 767 CC	DEEP CLEANING OF CARPET AT HEIDLEBERG LICENSINGAND VEHICLE TESTING STATION	1	R 14,500.00	R 14,500.00
14	CORPORATE SERVICES	FLEET MANAGEMENT	1042826	20251203	ZENTECH INNOVATIONS CC	REPAIRS BMW F48 X1 SDRIVE 20D	1	R 108,942.45	R 108,942.45
15	CORPORATE SERVICES	FLEET MANAGEMENT	1042831	20251208	HOTEL AND TOURISM INVESTMENTS (PTY) LTD/ AERO CITY	CAR RENTAL:GROUP H AVIS CAR RENTAL20 OCT - 31 OCT 2025/12 DAYS/R3978.00P/DAYE XTENDED FROM 31 OCT - 03 DEC/33 DAYS	1	R 1.00	R 1.00
16	CORPORATE SERVICES	IT SEDIBENG	1042833	20251209	TKX TRADING AND PROJECTS (PTY) LTD	MONITOR 23.8-INCH 1920X1080P FHD16:9 100HZ 5MSLED IPS	1	R 3,999.00	R 3,999.00
17	CORPORATE SERVICES	IT SEDIBENG	1042833	20251209	TKX TRADING AND PROJECTS (PTY) LTD	AUDIO OUTPUT 2:0 CHANNELS NO DRIVERS CONNECTIVITYTECH: WIRED RMS RATED POWER:6W PRODUCT COLOUR:BLACK	1	R 599.00	R 599.00

SEDIBENG DISTRICT MUNICIPALITY Annexure " A1"

List of Procurement Commodities' Unit Prices by Purchase Order for December 2025

Line	Cluster Description	Dept Cost Centre Description	Order No	Order Date	Supplier Name	Item Description	Order Item Qty	Unit Price	Order Item Amt
18	CORPORATE SERVICES	IT SEDIBENG	1042835	20251210	TKX TRADING AND PROJECTS (PTY) LTD	OFFICE HOME AND BUSINESS (SOFTWARE)	1	R 4,200.00	R 4,200.00
19	CORPORATE SERVICES	IT SEDIBENG	1042835	20251210	TKX TRADING AND PROJECTS (PTY) LTD	LAPTOP BAG	1	R 920.00	R 920.00
20	CORPORATE SERVICES	IT SEDIBENG	1042835	20251210	TKX TRADING AND PROJECTS (PTY) LTD	LAPTOP CORE I5 (9TH GEN) 16GB RAM 256SSD WINDOWS11PRO 14/15 INCH SCREEN	1	R 14,400.00	R 14,400.00
21	CORPORATE SERVICES	IT SEDIBENG	1042837	20251210	TKX TRADING AND PROJECTS (PTY) LTD	OFFICE HOME AND BUSINESS (SOFTWARE)	1	R 4,200.00	R 4,200.00
22	CORPORATE SERVICES	IT SEDIBENG	1042837	20251210	TKX TRADING AND PROJECTS (PTY) LTD	LAPTOP BAG	1	R 920.00	R 920.00
23	CORPORATE SERVICES	IT SEDIBENG	1042837	20251210	TKX TRADING AND PROJECTS (PTY) LTD	LAPTOP CORE I5 (9TH GEN) PROCESSOR 16GB RAM 256SSDWINDOW 11 PRO 14/15 INCH SCREEN	1	R 14,400.00	R 14,400.00

SEDIBENG DISTRICT MUNICIPALITY Annexure " A1"

List of Procurement Commodities' Unit Prices by Purchase Order for December 2025

Line	Cluster Description	Dept Cost Centre Description	Order No	Order Date	Supplier Name	Item Description	Order Item Qty	Unit Price	Order Item Amt
24	CORPORATE SERVICES	TOWN HALL	1042838	20251211	MLENG ENTERPRISES(PTY) LTD	HEAVY DUTY INDUSTRIAL MOP	3	R 195.00	R 585.00
25	CORPORATE SERVICES	TOWN HALL	1042838	20251211	MLENG ENTERPRISES(PTY) LTD	HEAVY DUTY REFUSE BAGS (PACK OF 50)	5	R 210.00	R 1,050.00
26	CORPORATE SERVICES	TOWN HALL	1042838	20251211	MLENG ENTERPRISES(PTY) LTD	SINGLE BUCKET TROLLEY WITH WRINGER	4	R 1,105.00	R 4,420.00
27	CORPORATE SERVICES	TOWN HALL	1042838	20251211	MLENG ENTERPRISES(PTY) LTD	PINE GEL 10L	6	R 380.00	R 2,280.00
28	CORPORATE SERVICES	IT SEDIBENG	1042839	20251211	TS4 INNOVATIONS CC	LICENSING FEE	1	R 28,332.60	R 28,332.60
29	CORPORATE SERVICES	IT SEDIBENG	1042839	20251211	TS4 INNOVATIONS CC	CSD BULK DATA MONITORING	1	R 11,818.80	R 11,818.80
30	CORPORATE SERVICES	IT SEDIBENG	1042839	20251211	TS4 INNOVATIONS CC	SMS API	1	R 1,155.31	R 1,155.31
31	CORPORATE SERVICES	IT SEDIBENG	1042839	20251211	TS4 INNOVATIONS CC	ON-GOING CONSULTANCY SERVICES	1	R 5,968.49	R 5,968.49

SEDIBENG DISTRICT MUNICIPALITY Annexure " A1"

List of Procurement Commodities' Unit Prices by Purchase Order for December 2025

Line	Cluster Description	Dept Cost Centre Description	Order No	Order Date	Supplier Name	Item Description	Order Item Qty	Unit Price	Order Item Amt
32	CORPORATE SERVICES	MAINTENANCE & CLEANING	1042841	20251217	KEYS OF HOPE CONSTRUCTION (PTY) LTD	PLUMBING WORK AND GENERAL MAINTENANCE,DURIN G THEFESTIVE SEASON .DECEMBER 2025/Jannuary 2026)	1	R 295.00	R 295.00
33	CORPORATE SERVICES	MAINTENANCE & CLEANING	1042842	20251217	LUMNIO TECHNOLOGIES T/A LEMAS TRADING ENTERPRISECC	ELECTRICian for failt finding and repair offlood lights at main precinct and electricalrepairs and maintenance in various municipal	1	R 450.00	R 450.00
34	CORPORATE SERVICES	FLEET MANAGEMENT	1042843	20251217	ZENTECH INNOVATIONS CC	REPAIRS OF BENZ E250 FK24PGGPALTERNATO R ,ORIGINAL BATTERY ,LABOUR & SUBLESTOWING BREAKDOWN	1	R 48,700.91	R 48,700.91
35	CORPORATE SERVICES	MAINTENANCE & CLEANING	1042844	20251217	BIDVEST SERVICES (PTY) LTD	RENTAL OF EQUIPMENT (MONTHLY)	1	R 24,466.40	R 24,466.40
36	CORPORATE SERVICES	MAINTENANCE & CLEANING	1042844	20251217	BIDVEST SERVICES (PTY) LTD	RENDERING OF ABLUTION SERVICES	1	R 16,337.49	R 16,337.49

SEDIBENG DISTRICT MUNICIPALITY Annexure " A1"

List of Procurement Commodities' Unit Prices by Purchase Order for December 2025

Line	Cluster Description	Dept Cost Centre Description	Order No	Order Date	Supplier Name	Item Description	Order Item Qty	Unit Price	Order Item Amt
37	CORPORATE SERVICES	MAINTENANCE & CLEANING	1042846	20251217	MJG CONSULTING PTY LTD	HIGH BACK CHAIRS(leather)	7	R 3,700.00	R 25,900.00
38	CORPORATE SERVICES	MAINTENANCE & CLEANING	1042846	20251217	MJG CONSULTING PTY LTD	HIGH BACK CHAIR (LEATHER)heavy duty	1	R 4,000.00	R 4,000.00
39	CORPORATE SERVICES	IT SEDIBENG	1042847	20251218	MOHALAJENG TRADING CC	HP L/J 415A BLACK	3	R 3,500.00	R 10,500.00
40	CORPORATE SERVICES	IT SEDIBENG	1042847	20251218	MOHALAJENG TRADING CC	HP L/J 415A CYAN	3	R 2,055.00	R 6,165.00
41	CORPORATE SERVICES	IT SEDIBENG	1042847	20251218	MOHALAJENG TRADING CC	HP L/J 415A YELLOW	3	R 2,055.00	R 6,165.00
42	CORPORATE SERVICES	IT SEDIBENG	1042847	20251218	MOHALAJENG TRADING CC	HP L/J 415A MAGENTA	3	R 2,055.00	R 6,165.00
43	CORPORATE SERVICES	IT SEDIBENG	1042848	20251218	DAN RECYCLING (PTY)LTD	963XL BLACK	5	R 1,380.00	R 6,900.00
44	CORPORATE SERVICES	IT SEDIBENG	1042848	20251218	DAN RECYCLING (PTY)LTD	963XL CYAN	5	R 1,380.00	R 6,900.00
45	CORPORATE SERVICES	IT SEDIBENG	1042848	20251218	DAN RECYCLING (PTY)LTD	963XL MAGENTA	5	R 1,380.00	R 6,900.00
46	CORPORATE SERVICES	IT SEDIBENG	1042848	20251218	DAN RECYCLING (PTY)LTD	963XL YELLOW	5	R 1,380.00	R 6,900.00
47	CORPORATE SERVICES	LICENSE SERVICE CENTRE	1042824	20251203	JMM ENTERPRISE (PTY) LTD	HP CF289A BLACK PRINTER CARTRIDGE	8	R 3,700.00	R 29,600.00

SEDIBENG DISTRICT MUNICIPALITY Annexure " A1"

List of Procurement Commodities' Unit Prices by Purchase Order for December 2025

Line	Cluster Description	Dept Cost Centre Description	Order No	Order Date	Supplier Name	Item Description	Order Item Qty	Unit Price	Order Item Amt
48	CORPORATE SERVICES	LICENSE SERVICE CENTRE	1042829	20251204	JMM ENTERPRISE (PTY) LTD	HP CF289A BLACK PRINTER CARTRIDGE	8	R 3,700.00	R 29,600.00
	CORPORATE SERVICES Total								**R 1,736,826.81**
49	COMMUNITY SERVICES	COMMUNITY SERVICES ADMIN	1042830	20251204	MY KITCHEN CATERING SERVICES CC	BID NO 8/2/8/2-2025APPOINTMENT OF A PROJECT MANAGER FOR THE WORLDAIDS DAY 2025	1	R 171,000.00	R 171,000.00
50	COMMUNITY SERVICES	COMMUNITY SERVICES ADMIN	1042832	20251209	KARELI TRADING	BOTTLE WATER 500ML	120	R 12.00	R 1,440.00
51	COMMUNITY SERVICES	COMMUNITY SERVICES ADMIN	1042832	20251209	KARELI TRADING	LUNCH 2	60	R 130.00	R 7,800.00
52	COMMUNITY SERVICES	COMMUNITY SERVICES ADMIN	1042832	20251209	KARELI TRADING	WREATH BIG	4	R 650.00	R 2,600.00
	COMMUNITY SERVICES Total								**R 182,840.00**
	Grand Total								**R 1,964,916.81**

SEDIBENG DISTRICT MUNICIPALITY Annexure " A2"

List of Sundry Payments (Non-Supply Chain) for October 2025

Line	Date	Cluster	Directorate	Vote Description	Cheque	Cheque Amount	Payee
1	20251003	OFFICE OF THE MUNICIPAL MANAGER	MUNICIPAL MANAGER ADMINISTRATION	C&PS: B&A AUDIT COMMITTEE	49647	R 6,000.00	BAFANA MKHWANAZI
2	20251021	OFFICE OF THE MUNICIPAL MANAGER	MUNICIPAL MANAGER ADMINISTRATION	C&PS: B&A AUDIT COMMITTEE	49731	R 13,000.00	BAFANA MKHWANAZI
3	20251028	OFFICE OF THE MUNICIPAL MANAGER	MUNICIPAL MANAGER ADMINISTRATION	OC: ADV/PUB/MARK - CORP & MUN ACTIVITIES	49756	R 4,420.12	INYANGA TRADING 68 (PTY)LTD T/A STONEHENGE CONF
4	20251017	OFFICE OF THE MUNICIPAL MANAGER	MUNICIPAL MANAGER ADMINISTRATION	OC: T&S DOM - ACCOMMODATION	49729	R 4,005.00	DRAGON PEAKS PARK (PTY)LTD
5	20251002	OFFICE OF THE MUNICIPAL MANAGER	DIRECTOR SPECIAL PROJECTS	OC: REG FEES NATIONAL	49642	R 17,173.00	CIGFARO
6	20251017	OFFICE OF THE MUNICIPAL MANAGER	DIRECTOR SPECIAL PROJECTS	OC: REG FEES NATIONAL	49730	R 14,375.00	ESRI SOUTH AFRICA
		OFFICE OF THE MUNICIPAL MANAGER Total				**R 58,973.12**	
7	20251021	FINANCE	FINANCIAL MANAGEMENT	LGSETA INTERNS: MONTHLY BILLING	49732	R 1,959,048.96	CENTRE FOR ECONOMIC PARTICIPATION
8	20251021	FINANCE	FINANCIAL MANAGEMENT	LGSETA INTERNS: MONTHLY BILLING	49735	R 1,889,055.67	S3N CONSULTING (PTY)LTD
9	20251007	FINANCE	FINANCIAL MANAGEMENT	SUNDRY DEPOSITS:DEPOSITS	49706	R 11,000.00	ROAD TRAFFIC MANAGEMENT CORPORATION

SEDIBENG DISTRICT MUNICIPALITY Annexure " A2"

List of Sundry Payments (Non-Supply Chain) for October 2025

Line	Date	Cluster	Directorate	Vote Description	Cheque	Cheque Amount	Payee
10	20251022	FINANCE	FINANCIAL MANAGEMENT	EMFULENI LOCAL MUNICIPALITY:DEPOSITS	49736	R 289,940.08	EMFULENI LOCAL MUNICIPALITY
		FINANCE Total				**R 4,149,044.71**	
11	20251022	CORPORATE SERVICES	HUMAN RESOURCES ADMINISTRATION	CONTR: MEDICAL SERVICES	49738	R 5,635.00	KJ LETSELI
12	20251008	CORPORATE SERVICES	LEGAL	C&PS: LEGAL COST ADVICE & LITIGATION	49708	R 40,531.25	NTULI NOBLE JOHANNESBURG
13	20251013	CORPORATE SERVICES	LEGAL	C&PS: LEGAL COST ADVICE & LITIGATION	49712	R 86,489.58	THOMSON WILKS ATTORNEYS
14	20251013	CORPORATE SERVICES	CORPORATE	OC: COMM - PHONE FAX TELEGRAPH & TELEX	49713	R 158,827.71	VODACOM (PTY)LTD
15	20251031	CORPORATE SERVICES	FACILITY MANAGEMENT ADMIN	ENERGY SAVING	49779	R 1,583,400.00	TJM GREENTECH
16	20251007	CORPORATE SERVICES	FLEET MANAGEMENT	CONTR: MAINTENANCE FLEET	49705	R 1,966.50	MOTUS GROUP (BMW DIVISION)
17	20251002	CORPORATE SERVICES	MAINTENANCE & CLEANING	CONTR: MAINT OF BUILDINGS & FACILITIES	49645	R 2,566.29	OTIS (PTY)LTD
18	20251001	CORPORATE SERVICES	MAINTENANCE & CLEANING	OC: MUNICIPAL SERVICES	49638	R 336,030.73	EMFULENI LOCAL MUNICIPALITY
19	20251006	CORPORATE SERVICES	MAINTENANCE & CLEANING	OC: MUNICIPAL SERVICES	49693	R 5,031.84	ESKOM

SEDIBENG DISTRICT MUNICIPALITY Annexure " A2"

List of Sundry Payments (Non-Supply Chain) for October 2025

Line	Date	Cluster	Directorate	Vote Description	Cheque	Cheque Amount	Payee
20	20251006	CORPORATE SERVICES	MAINTENANCE & CLEANING	OC: MUNICIPAL SERVICES	49694	R 6,807.03	ESKOM
21	20251030	CORPORATE SERVICES	MAINTENANCE & CLEANING	OC: MUNICIPAL SERVICES	49762	R 2,990.00	STEPHENSON BUILDING
22	20251001	CORPORATE SERVICES	MAINTENANCE & CLEANING	OPR LEASES: FURNITURE & OFFICE EQUIPMENT	49641	R 62,938.58	OFFICE-COR CC
23	20251001	CORPORATE SERVICES	MAINTENANCE & CLEANING	OPR LEASES: COMMUNITY ASSETS	49639	R 153,489.47	LESEDI LOCAL MUNICIPALITY
24	20251001	CORPORATE SERVICES	MAINTENANCE & CLEANING	OPR LEASES: COMMUNITY ASSETS	49640	R 40,000.00	MIDVAAL LOCAL MUNICIPALITY
25	20251002	CORPORATE SERVICES	INTERNAL SECURITY	CONTR: SAFEGUARD & SECURITY	49643	R 10,350.00	LIGHTS AND SIRENS TECHNOLOGY (PTY)LTD
26	20251030	CORPORATE SERVICES	IT SEDIBENG	OC: COMM - LICENCES (RADIO & TELEVISION)	49758	R 24,480.00	MULTICHOICE (PTY)LTD
27	20251030	CORPORATE SERVICES	IT SEDIBENG	OC: COMM - LICENCES (RADIO & TELEVISION)	49761	R 10,070.00	SABC TV LICENCES
28	20251006	CORPORATE SERVICES	IT SEDIBENG	OC: EXT COM SERV PROV - INTERNET CHARGE	49703	R 61,209.91	VPN TECHNOLOGIES CC
29	20251009	CORPORATE SERVICES	IT SEDIBENG	OC: EXT COM SERV PROV - S/WARE LICENCES	49709	R 182,347.24	TS4 INNOVATIONS (PTY)LTD
30	20251031	CORPORATE SERVICES	IT SEDIBENG	OC: EXT COM SERV PROV - S/WARE LICENCES	49778	R 18,009.00	QUIDITY CC

SEDIBENG DISTRICT MUNICIPALITY Annexure " A2"

List of Sundry Payments (Non-Supply Chain) for October 2025

Line	Date	Cluster	Directorate	Vote Description	Cheque	Cheque Amount	Payee
		CORPORATE SERVICES Total				**R 2,793,170.13**	
31	20251013	TIE: TRANSPORT, INFRASTRUCTURE, ENVIRONMENT	TRANSPORT;INFRASTRUCTURE & ENVIRONMENT	OS: B&A RESEARCH & ADVISORY	49711	R 361,024.12	NESSA SOLUTIONS (PTY)LTD
32	20251002	TIE: TRANSPORT, INFRASTRUCTURE, ENVIRONMENT	LICENSE SERVICE CENTRE	OPR LEASES: COMPUTER EQUIPMENT	49646	R 43,367.51	SEARTEC TRADING (PTY)LTD
		TIE: TRANSPORT, INFRASTRUCTURE, ENVIRONMENT Total				**R 404,391.63**	
		Grand Total				**R 7,405,579.59**	

SEDIBENG DISTRICT MUNICIPALITY Annexure " A2"

List of Sundry Payments (Non-Supply Chain) for November 2025

Line	Date	Cluster	Directorate	Vote Description	Cheque	Cheque Amount	Payee
1	20251105	PMT: POLITICAL MANAGEMENT TEAM	MAYOR ADMINISTRATION	OC: ADV/PUB/MARK - CORP & MUN ACTIVITIES	49790	R 1,919.00	LF MALOKA
		PMT: POLITICAL MANAGEMENT TEAM Total				**R 1,919.00**	
2	20251126	OFFICE OF THE MUNICIPAL MANAGER	MUNICIPAL MANAGER ADMINISTRATION	OS: CATERING SERVICES	49848	R 26,100.00	DDK RIVER LODGE
3	20251105	OFFICE OF THE MUNICIPAL MANAGER	MUNICIPAL MANAGER ADMINISTRATION	C&PS: B&A AUDIT COMMITTEE	49789	R 18,000.00	BAFANA MKHWANAZI
4	20251105	OFFICE OF THE MUNICIPAL MANAGER	MUNICIPAL MANAGER ADMINISTRATION	C&PS: B&A AUDIT COMMITTEE	49792	R 52,000.00	MAF MOJA
5	20251126	OFFICE OF THE MUNICIPAL MANAGER	AUDIT FUNCTION	OC: AUDIT COST: EXTERNAL	49847	R 3,098,968.10	OFFICE OF THE AUDITOR-GENERAL
		OFFICE OF THE MUNICIPAL MANAGER Total				**R 3,195,068.10**	
6	20251112	FINANCE	FINANCIAL MANAGEMENT	OC: BURSARIES (EMPLOYEES)	49804	R 19,780.00	THE INSTITUTE OF INTRNAL AUDITORS SOUTH AFRICA
7	20251128	FINANCE	FINANCIAL MANAGEMENT	OC: INSUR UNDER - EXCESS PAYMENTS	49851	R 4,327.00	THE DIGITAL EXPERIENCE

SEDIBENG DISTRICT MUNICIPALITY Annexure " A2"

List of Sundry Payments (Non-Supply Chain) for November 2025

Line	Date	Cluster	Directorate	Vote Description	Cheque	Cheque Amount	Payee
8	20251114	FINANCE	FINANCIAL MANAGEMENT	LGSETA INTERNS: MONTHLY BILLING	49805	R 364,600.00	TRANSFORMATION THROUGH TRAINING (PTY)LTD
		FINANCE Total				**R 388,707.00**	
9	20251114	CORPORATE SERVICES	CORPORATE	OC: COMM - PHONE FAX TELEGRAPH & TELEX	49828	R 159,309.68	VODACOM (PTY)LTD
10	20251105	CORPORATE SERVICES	MAINTENANCE & CLEANING	CONTR: MAINT OF BUILDINGS & FACILITIES	49794	R 2,566.29	OTIS (PTY)LTD
11	20251104	CORPORATE SERVICES	MAINTENANCE & CLEANING	OC: MUNICIPAL SERVICES	49785	R 429,026.66	EMFULENI LOCAL MUNICIPALITY
12	20251105	CORPORATE SERVICES	MAINTENANCE & CLEANING	OC: MUNICIPAL SERVICES	49787	R 5,031.84	ESKOM
13	20251105	CORPORATE SERVICES	MAINTENANCE & CLEANING	OC: MUNICIPAL SERVICES	49788	R 6,589.91	ESKOM
14	20251119	CORPORATE SERVICES	MAINTENANCE & CLEANING	OC: MUNICIPAL SERVICES	49830	R 2,990.00	STEPHENSON BUILDING
15	20251103	CORPORATE SERVICES	MAINTENANCE & CLEANING	OPR LEASES: FURNITURE & OFFICE EQUIPMENT	49783	R 53,499.35	OFFICE-COR CC

SEDIBENG DISTRICT MUNICIPALITY Annexure " A2"

List of Sundry Payments (Non-Supply Chain) for November 2025

Line	Date	Cluster	Directorate	Vote Description	Cheque	Cheque Amount	Payee
16	20251103	CORPORATE SERVICES	MAINTENANCE & CLEANING	OPR LEASES: COMMUNITY ASSETS	49781	R 159,948.60	LESEDI LOCAL MUNICIPALITY
17	20251103	CORPORATE SERVICES	MAINTENANCE & CLEANING	OPR LEASES: COMMUNITY ASSETS	49782	R 92,069.00	MIDVAAL LOCAL MUNICIPALITY
18	20251110	CORPORATE SERVICES	IT SEDIBENG	OC: EXT COM SERV PROV - INTERNET CHARGE	49801	R 61,209.91	VPN TECHNOLOGIES CC
19	20251103	CORPORATE SERVICES	IT SEDIBENG	OC: EXT COM SERV PROV - S/WARE LICENCES	49780	R 16,944.29	FRESHMARK SYSTEMS (PTY)LTD
20	20251105	CORPORATE SERVICES	IT SEDIBENG	OC: EXT COM SERV PROV - S/WARE LICENCES	49797	R 47,275.20	TS4 INNOVATIONS (PTY)LTD
21	20251128	CORPORATE SERVICES	IT SEDIBENG	OC: EXT COM SERV PROV - S/WARE LICENCES	49850	R 18,009.00	QUIDITY CC
22	20251105	CORPORATE SERVICES	IT SEDIBENG	INV - CONSUMABLE STORES - STANDARD RATED	49796	R 5,166.00	TS MGUDLWA
		CORPORATE SERVICES Total				**R 1,059,635.73**	

SEDIBENG DISTRICT MUNICIPALITY Annexure " A2"

List of Sundry Payments (Non-Supply Chain) for November 2025

Line	Date	Cluster	Directorate	Vote Description	Cheque	Cheque Amount	Payee
23	20251126	TIE: TRANSPORT, INFRASTRUCTURE, ENVIRONMENT	TRANSPORT;INFRASTRUCTURE & ENVIRONMENT	OS: B&A RESEARCH & ADVISORY	49846	R 258,894.79	NESSA
24	20251105	TIE: TRANSPORT, INFRASTRUCTURE, ENVIRONMENT	MUNICIPAL HEALTH SERVICES	OS: B&A QUALITY CONTROL	49793	R 997,624.06	MIDVAAL LOCAL MUNICIPALITY
25	20251120	TIE: TRANSPORT, INFRASTRUCTURE, ENVIRONMENT	LICENSE SERVICE CENTRE	OC: BC/FAC/C FEES - BANK ACCOUNTS	49831	R 1,016.81	DINERS CLUB SA
26	20251104	TIE: TRANSPORT, INFRASTRUCTURE, ENVIRONMENT	LICENSE SERVICE CENTRE	OPR LEASES: COMPUTER EQUIPMENT	49786	R 34,124.11	SEARTEC TRADING (PTY)LTD
		TIE: TRANSPORT, INFRASTRUCTURE, ENVIRONMENT Total				**R 1,291,659.77**	
27	20251105	COMMUNITY SERVICES	COMMUNITY SERVICES ADMIN	CONTR: EVENT PROMOTERS	49791	R 12,000.00	LIFE'S GOOD MEDIC & SAFETY SOLUTIONS
28	20251124	COMMUNITY SERVICES	COMMUNITY SERVICES ADMIN	DM GP: SEDIBENG - HEALTH	49836	R 4,364,766.92	EMFULENI LOCAL MUNICIPALITY
29	20251124	COMMUNITY SERVICES	COMMUNITY SERVICES ADMIN	DM GP: SEDIBENG - HEALTH	49837	R 1,366,170.78	LESEDI LOCAL MUNICIPALITY

SEDIBENG DISTRICT MUNICIPALITY Annexure " A2"

List of Sundry Payments (Non-Supply Chain) for November 2025

Line	Date	Cluster	Directorate	Vote Description	Cheque	Cheque Amount	Payee
30	20251124	COMMUNITY SERVICES	COMMUNITY SERVICES ADMIN	DM GP: SEDIBENG - HEALTH	49838	R 1,260,609.70	MIDVAAL LOCAL MUNICIPALITY
		COMMUNITY SERVICES	**Total**			**R 7,003,547.40**	
		Grand Total				**R 12,940,537.00**	

SEDIBENG DISTRICT MUNICIPALITY Annexure " A2"

List of Sundry Payments (Non-Supply Chain) for December 2025

Line	Date	Cluster	Directorate	Vote Description	Cheque	Cheque Amount	Payee
1	20251219	PMT: POLITICAL MANAGEMENT TEAM	MAYOR ADMINISTRATION	OC: ADV/PUB/MARK - CORP & MUN ACTIVITIES	49923	R 2,398.00	MALOKA LF
2	20251204	PMT: POLITICAL MANAGEMENT TEAM	MAYOR ADMINISTRATION	OC: T&S DOM - DAILY ALLOWANCE	49879	R 4,022.20	T MATITI
3	20251212	PMT: POLITICAL MANAGEMENT TEAM	SPEAKER ADMINISTRATION	OC: BURSARIES (EMPLOYEES)	49894	R 184,056.68	REGENESYS EDUCATION (PTY)LTD
		PMT: POLITICAL MANAGEMENT TEAM Total				**R 190,476.88**	
4	20251203	OFFICE OF THE MUNICIPAL MANAGER	MUNICIPAL MANAGER ADMINISTRATION	OS: CATERING SERVICES	49876	R 1,738.00	ZT NGIDI
5	20251212	OFFICE OF THE MUNICIPAL MANAGER	MUNICIPAL MANAGER ADMINISTRATION	C&PS: B&A AUDIT COMMITTEE	49891	R 6,000.00	BAFANA MKHWANAZI

SEDIBENG DISTRICT MUNICIPALITY Annexure " A2"

List of Sundry Payments (Non-Supply Chain) for December 2025

Line	Date	Cluster	Directorate	Vote Description	Cheque	Cheque Amount	Payee
6	20251219	OFFICE OF THE MUNICIPAL MANAGER	MUNICIPAL MANAGER ADMINISTRATION	OC: ADV/PUB/MARK - CORP & MUN ACTIVITIES	49921	R 24,000.00	DDK RIVER LODGE
		OFFICE OF THE MUNICIPAL MANAGER Total				**R 31,738.00**	
7	20251210	FINANCE	FINANCIAL MANAGEMENT	OC: INSUR UNDER - EXCESS PAYMENTS	49887	R 2,500.00	IT SURE PROCUREMENT (PTY)LTD
8	20251219	FINANCE	FINANCIAL MANAGEMENT	LGSETA INTERNS: MONTHLY BILLING	49920	R 765,000.00	CENTRE FOR ECONOMIC PARTICIPATION
		FINANCE Total				**R 767,500.00**	
9	20251215	CORPORATE SERVICES	LEGAL	C&PS: LEGAL COST ADVICE & LITIGATION	49907	R 287,212.56	KGOMO ATTORNEYS INC.
10	20251215	CORPORATE SERVICES	LEGAL	C&PS: LEGAL COST ADVICE & LITIGATION	49909	R 125,799.00	NTHULI NOBLE INC.

SEDIBENG DISTRICT MUNICIPALITY Annexure " A2"

List of Sundry Payments (Non-Supply Chain) for December 2025

Line	Date	Cluster	Directorate	Vote Description	Cheque	Cheque Amount	Payee
11	20251218	CORPORATE SERVICES	LEGAL	C&PS: LEGAL COST ADVICE & LITIGATION	49914	R 157,543.83	SITHU AND THABELA ATTORNEYS
12	20251210	CORPORATE SERVICES	CORPORATE	OC: COMM - PHONE FAX TELEGRAPH & TELEX	49889	R 159,993.17	VODACOM PTY LTD
13	20251210	CORPORATE SERVICES	FLEET MANAGEMENT	OPR LEASES: TRANSPORT ASSETS	49886	R 346,793.84	GAUTENG PROVINCE G-FLEET
14	20251204	CORPORATE SERVICES	MAINTENANCE & CLEANING	OS: FIRE SERVICES	49880	R 22,894.84	VAAL TRIANGLE FIRE SERVICES (PTY)LTD
15	20251218	CORPORATE SERVICES	MAINTENANCE & CLEANING	OS: FIRE SERVICES	49915	R 4,791.37	VAAL TRIANGLE FIRE SERVICES (PTY)LTD
16	20251201	CORPORATE SERVICES	MAINTENANCE & CLEANING	OC: MUNICIPAL SERVICES	49863	R 236,699.72	EMFULENI LOCAL MUNICIPALITY
17	20251204	CORPORATE SERVICES	MAINTENANCE & CLEANING	OC: MUNICIPAL SERVICES	49878	R 2,990.00	STEPHENSON BUILDING
18	20251201	CORPORATE SERVICES	MAINTENANCE & CLEANING	OPR LEASES: FURNITURE & OFFICE EQUIPMENT	49867	R 52,594.31	OFFICE-COR CC

SEDIBENG DISTRICT MUNICIPALITY Annexure " A2"

List of Sundry Payments (Non-Supply Chain) for December 2025

Line	Date	Cluster	Directorate	Vote Description	Cheque	Cheque Amount	Payee
19	20251201	CORPORATE SERVICES	MAINTENANCE & CLEANING	OPR LEASES: COMMUNITY ASSETS	49865	R 187,542.27	LESEDI LOCAL MUNICIPALITY
20	20251201	CORPORATE SERVICES	MAINTENANCE & CLEANING	OPR LEASES: COMMUNITY ASSETS	49866	R 145,726.00	MIDVAAL LOCAL MUNICIPALITY
21	20251203	CORPORATE SERVICES	IT SEDIBENG	OC: EXT COM SERV PROV - INTERNET CHARGE	49875	R 61,209.91	VPN TECHNOLGIES CC
22	20251205	CORPORATE SERVICES	IT SEDIBENG	OC: EXT COM SERV PROV - INTERNET CHARGE	49884	R 7,486.27	VPN TECHNOLOGIES CC
23	20251201	CORPORATE SERVICES	IT SEDIBENG	OC: EXT COM SERV PROV - S/WARE LICENCES	49864	R 16,944.29	FRESHMARK SYSTEMS (PTY)LTD
24	20251212	CORPORATE SERVICES	IT SEDIBENG	OC: EXT COM SERV PROV - S/WARE LICENCES	49893	R 18,009.00	QUIDITY CC
		CORPORATE SERVICES Total				**R 1,834,230.38**	

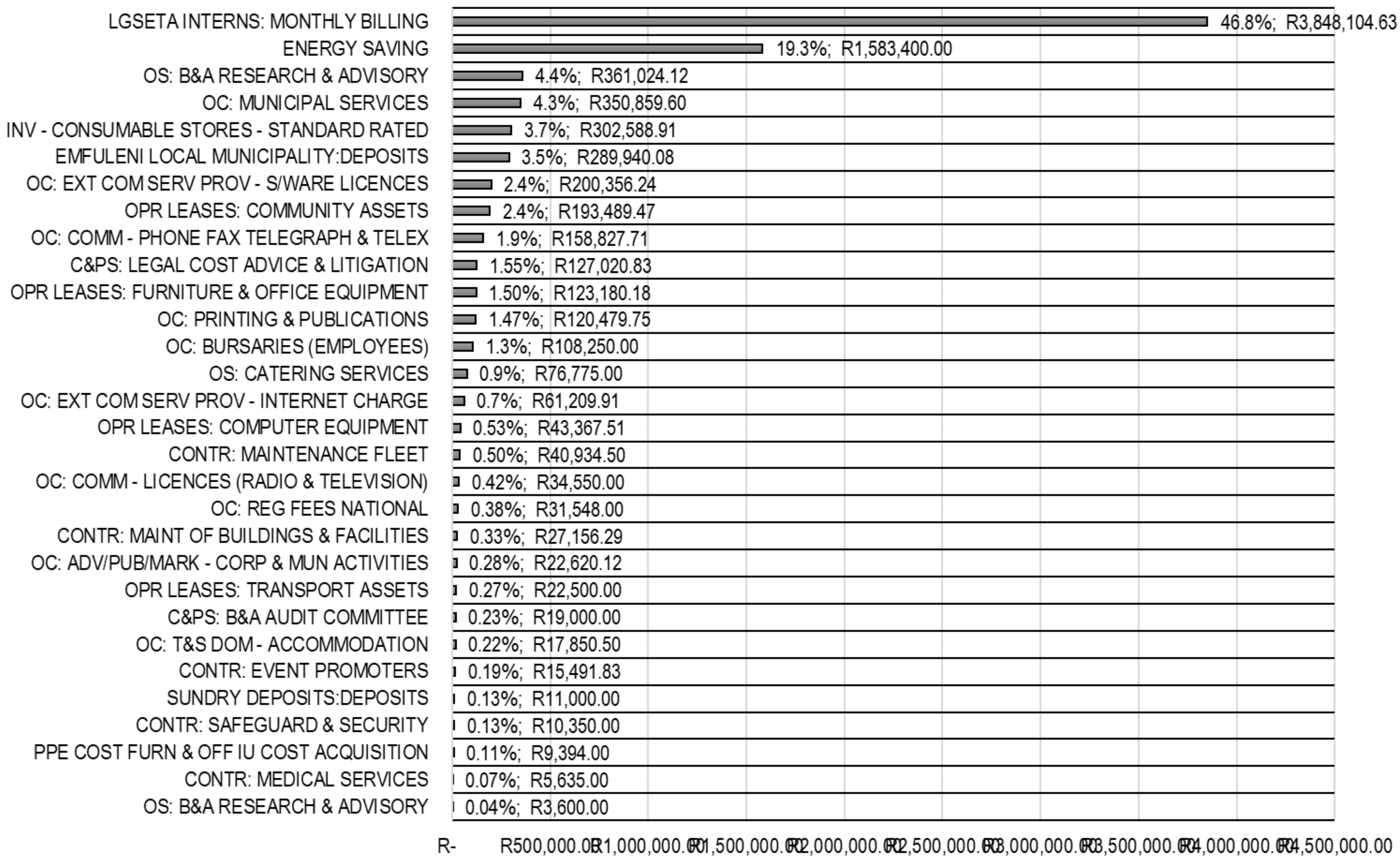
SEDIBENG DISTRICT MUNICIPALITY Annexure " A2"

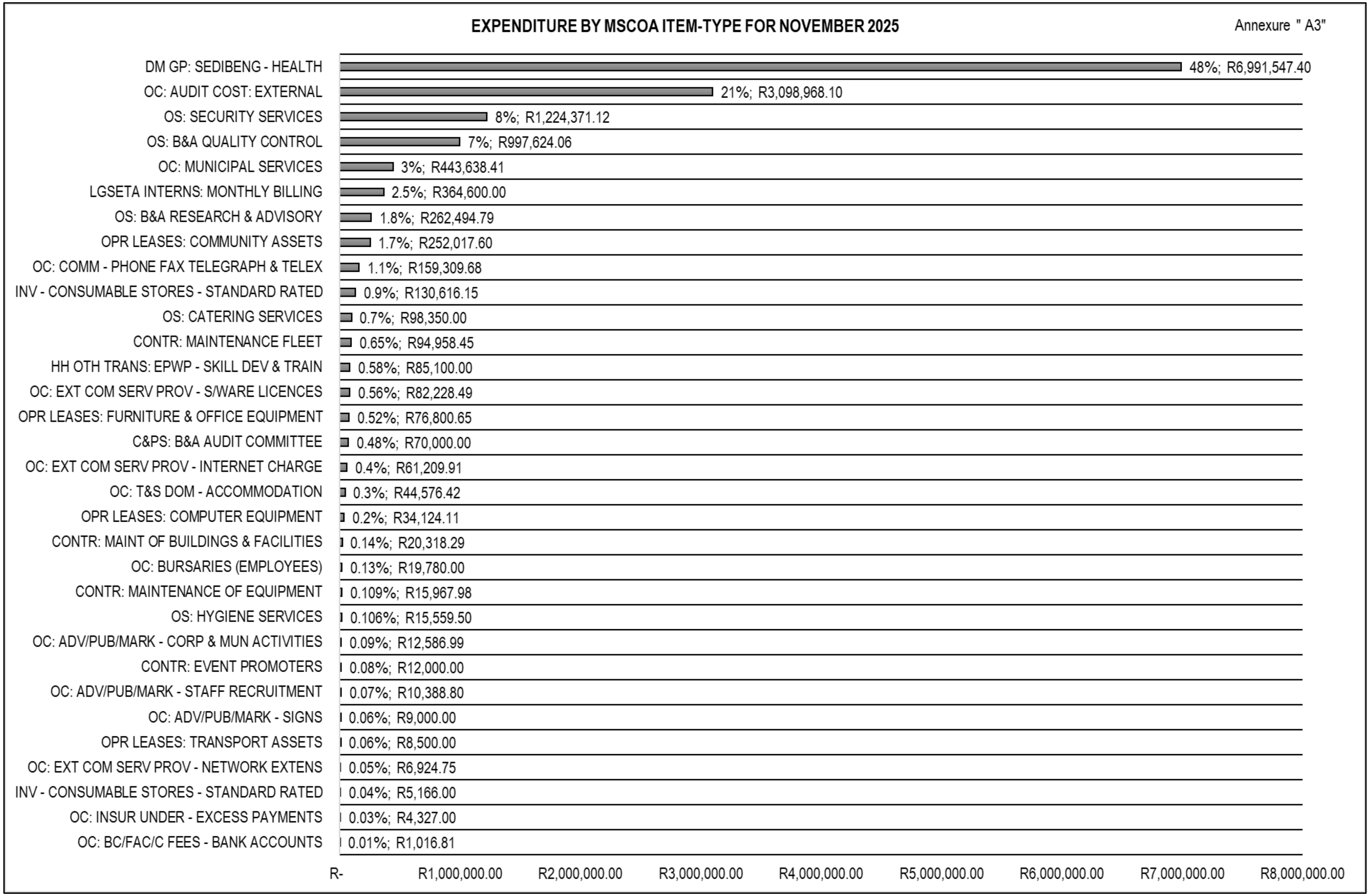
List of Sundry Payments (Non-Supply Chain) for December 2025

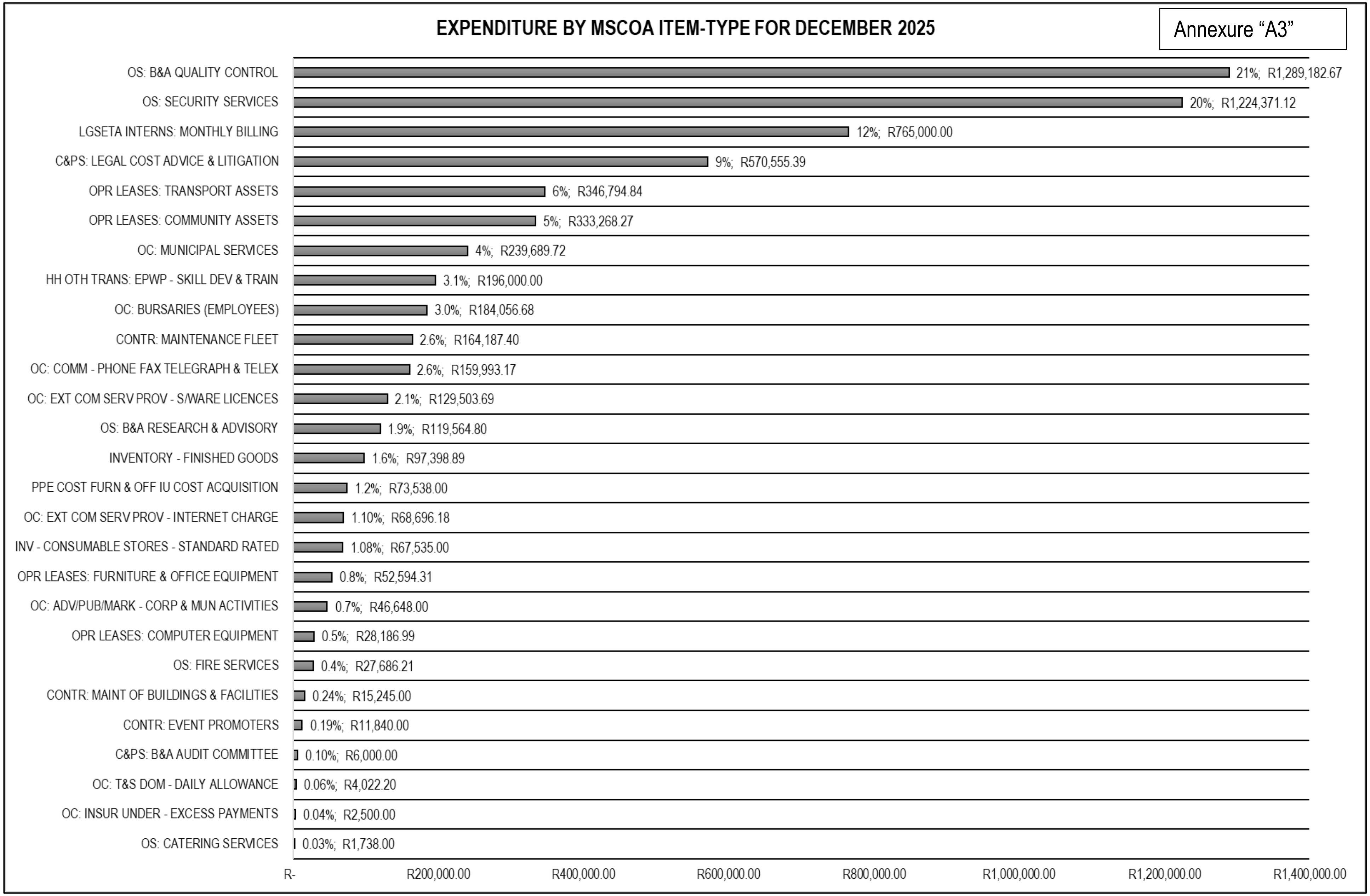
Line	Date	Cluster	Directorate	Vote Description	Cheque	Cheque Amount	Payee
25	20251215	TIE: TRANSPORT, INFRASTRUCTURE , ENVIRONMENT	TRANSPORT;INFRASTRUCTURE & ENVIRONMENT	OS: B&A RESEARCH & ADVISORY	49908	R 119,564.80	NESSA SOLUTIONS (PTY) LTD
26	20251212	TIE: TRANSPORT, INFRASTRUCTURE , ENVIRONMENT	MUNICIPAL HEALTH SERVICES	OS: B&A QUALITY CONTROL	49892	R 1,289,182.67	LESEDI MUNICIPALITY
27	20251202	TIE: TRANSPORT, INFRASTRUCTURE , ENVIRONMENT	LICENSE SERVICE CENTRE	OPR LEASES: COMPUTER EQUIPMENT	49873	R 28,186.99	SEARTEC TRADING (PTY)LTD
		TIE: TRANSPORT, INFRASTRUCTURE, ENVIRONMENT Total				**R 1,436,934.46**	
		Grand Total				**R 4,260,879.72**	

Annexure " A3"

EXPENDITURE BY MSCOA ITEM-TYPE FOR OCTOBER 2025




EXPENDITURE BY MSCOA ITEM-TYPE FOR NOVEMBER 2025
Annexure " A3"
DM GP: SEDIBENG - HEALTH
48%; R6,991,547.40
OC: AUDIT COST: EXTERNAL
21%; R3,098,968.10
OS: SECURITY SERVICES
8%; R1,224,371.12
OS: B&A QUALITY CONTROL
7%; R997,624.06
OC: MUNICIPAL SERVICES
3%; R443,638.41
LGSETA INTERNS: MONTHLY BILLING
2.5%; R364,600.00
OS: B&A RESEARCH & ADVISORY
1.8%; R262,494.79
OPR LEASES: COMMUNITY ASSETS
1.7%; R252,017.60
OC: COMM - PHONE FAX TELEGRAPH & TELEX
1.1%; R159,309.68
INV - CONSUMABLE STORES - STANDARD RATED
0.9%; R130,616.15
OS: CATERING SERVICES
0.7%; R98,350.00
CONTR: MAINTENANCE FLEET
0.65%; R94,958.45
HH OTH TRANS: EPWP - SKILL DEV & TRAIN
0.58%; R85,100.00
OC: EXT COM SERV PROV - S/WARE LICENCES
0.56%; R82,228.49
OPR LEASES: FURNITURE & OFFICE EQUIPMENT
0.52%; R76,800.65
C&PS: B&A AUDIT COMMITTEE
0.48%; R70,000.00
OC: EXT COM SERV PROV - INTERNET CHARGE
0.4%; R61,209.91
OC: T&S DOM - ACCOMMODATION
0.3%; R44,576.42
OPR LEASES: COMPUTER EQUIPMENT
0.2%; R34,124.11
CONTR: MAINT OF BUILDINGS & FACILITIES
0.14%; R20,318.29
OC: BURSARIES (EMPLOYEES)
0.13%; R19,780.00
CONTR: MAINTENANCE OF EQUIPMENT
0.109%; R15,967.98
OS: HYGIENE SERVICES
0.106%; R15,559.50
OC: ADV/PUB/MARK - CORP & MUN ACTIVITIES
0.09%; R12,586.99
CONTR: EVENT PROMOTERS
0.08%; R12,000.00
OC: ADV/PUB/MARK - STAFF RECRUITMENT
0.07%; R10,388.80
OC: ADV/PUB/MARK - SIGNS
0.06%; R9,000.00
OPR LEASES: TRANSPORT ASSETS
0.06%; R8,500.00
OC: EXT COM SERV PROV - NETWORK EXTENS
0.05%; R6,924.75
INV - CONSUMABLE STORES - STANDARD RATED
0.04%; R5,166.00
OC: INSUR UNDER - EXCESS PAYMENTS
0.03%; R4,327.00
OC: BC/FAC/C FEES - BANK ACCOUNTS
0.01%; R1,016.81
R-
R1,000,000.00
R2,000,000.00
R3,000,000.00
R4,000,000.00
R5,000,000.00
R6,000,000.00
R7,000,000.00
R8,000,000.00



EXPENDITURE BY MSCOA ITEM-TYPE FOR DECEMBER 2025
Annexure “A3”
OS: B&A QUALITY CONTROL
21%; R1,289,182.67
OS: SECURITY SERVICES
20%; R1,224,371.12
LGSETA INTERNS: MONTHLY BILLING
12%; R765,000.00
C&PS: LEGAL COST ADVICE & LITIGATION
9%; R570,555.39
OPR LEASES: TRANSPORT ASSETS
6%; R346,794.84
OPR LEASES: COMMUNITY ASSETS
5%; R333,268.27
OC: MUNICIPAL SERVICES
4%; R239,689.72
HH OTH TRANS: EPWP - SKILL DEV & TRAIN
3.1%; R196,000.00
OC: BURSARIES (EMPLOYEES)
3.0%; R184,056.68
CONTR: MAINTENANCE FLEET
2.6%; R164,187.40
OC: COMM - PHONE FAX TELEGRAPH & TELEX
2.6%; R159,993.17
OC: EXT COM SERV PROV - S/WARE LICENCES
2.1%; R129,503.69
OS: B&A RESEARCH & ADVISORY
1.9%; R119,564.80
INVENTORY - FINISHED GOODS
1.6%; R97,398.89
PPE COST FURN & OFF IU COST ACQUISITION
1.2%; R73,538.00
OC: EXT COM SERV PROV - INTERNET CHARGE
1.10%; R68,696.18
INV - CONSUMABLE STORES - STANDARD RATED
1.08%; R67,535.00
OPR LEASES: FURNITURE & OFFICE EQUIPMENT
0.8%; R52,594.31
OC: ADV/PUB/MARK - CORP & MUN ACTIVITIES
0.7%; R46,648.00
OPR LEASES: COMPUTER EQUIPMENT
0.5%; R28,186.99
OS: FIRE SERVICES
0.4%; R27,686.21
CONTR: MAINT OF BUILDINGS & FACILITIES
0.24%; R15,245.00
CONTR: EVENT PROMOTERS
0.19%; R11,840.00
C&PS: B&A AUDIT COMMITTEE
0.10%; R6,000.00
OC: T&S DOM - DAILY ALLOWANCE
0.06%; R4,022.20
OC: INSUR UNDER - EXCESS PAYMENTS
0.04%; R2,500.00
OS: CATERING SERVICES
0.03%; R1,738.00
R-
R200,000.00
R400,000.00
R600,000.00
R800,000.00
R1,000,000.00
R1,200,000.00
R1,400,000.00

Annexure B

CONFIDENTIAL

national treasury

Department:
National Treasury
REPUBLIC OF SOUTH AFRICA

Private Bag X115, Pretoria, 0001 | 40 Church Square, Pretoria, 0002 | Tel: +27 12 315 5111

@Treasury_RSA National Treasury RSA National Treasury RSA @treasuryrsa | www.treasury.gov.za

To:
ACCOUNTING OFFICERS OF DEPARTMENTS
ACCOUNTING OFFICERS OF CONSTITUTIONAL INSTITUTIONS
ACCOUNTING AUTHORITIES OF SCHEDULE 2 AND 3 PUBLIC ENTITIES
HEAD OFFICIALS OF PROVINCIAL TREASURIES
ACCOUNTING OFFICERS OF MUNICIPALITIES AND MUNICIPAL ENTITIES
CHIEF FINANCE OFFICERS OF MUNICIPALITIES AND MUNICIPAL ENTITIES

CAUTIONARY NOTICE: ADVERTISING, PUBLISHING AND CLOSING OF BIDS OVER THE FESTIVE SEASON

Section 217 of the Constitution requires that when an organ of state contracts for goods and services, it must do so in accordance with principles of fairness, equitability, transparency, competitiveness, and cost-effectiveness.

The festive period generally commences on 17 December 2025 to 09 January 2026. During this period, many suppliers, service providers and other industries are closed and therefore unable to respond to bid opportunities advertised during this period. National Treasury has experienced a flood of allegations of misconduct relating to the above-mentioned practices, during this period. Advertising, publishing, and or closing bids during this period have been questioned and compromise principles of transparency and fairness, amongst others.

National Treasury cautions Accounting Officers and Accounting Authorities (AO/AA) on advertising, publishing and or closing of bids during the festive period, unless relating to emergencies in terms of the supply chain management prescripts. Such practices may lead to unnecessary litigation that will further delay service delivery to the public. Therefore, it is advised that AOs/AAs must ensure that officials responsible for supply chain management processes are made aware of this cautionary communication. It is imperative that appropriate internal control measures and approval protocols are instituted, to mitigate risks associated with bids to be advertised during this period.

Procuring institutions can still advertise bids until 15 December 2025 but are advised to extend closing dates to late January 2026 to provide sufficient time for prospective bidders to respond to such bids.

This communication is applicable for the period 17 December 2025 to 9 January 2026.

Please do not hesitate to contact **SCMGMC1@treasury.gov.za** for any further clarity.

Yours sincerely

Dr DUNCAN PIETERSE
Director-General
Date: 26/11/25