

OVERSIGHT SCM REPORT

PIXLEY KA SEME DISTRICT MUNICIPALITY FOR THE PERIOD OF SEPTEMBER - OCTOBER 2025

Pixley ka Seme District Municipality reports the following:

According to the Approved SCM policy of Pixley ka Seme District municipality and the Municipal Finance Management Act 56 of 2003;

PURPOSE

To report for the purpose of oversight on the implementation of the Supply Chain Management Policy Section 6 for the financial year : 2025/2026.

The following SCM activities took place during the period of SEPTEMBER - OCTOBER 2025:

1. TENDERS AWARDED

2. PROCUREMENT/OTHER

Formal Quotations: R 30 000 - R200 000

Mosima IT Solutions CC	RFQ 04/2025 - Service Provider for Kasperky Next ERD Foundations Licence Anti-virus	R92,575.00
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1	General expenditure	R	42,016.59
2	Catering	R	41,495.00
3	Accommodation	R	157,934.00
4	Adverts & Stationery	R	17,158.00
5	Maintanance and Repairs	R	10,203.79
6	Excess Claims & Registrations	R	4,020.00
7	Telecoms	R	37,845.80
10	Training and Membership	R	65,477.00
11	Consultancy Services	R	207,130.65
12	Water Samples	R	-
13	Payday	R	-
14	BCX	R	-

Total:	R	675,855.83
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DECLARATION

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



Mr. I Visser
Municipal Manager
Pixley ka Seme DM
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