**SUPPLY CHAIN MANAGEMENT IMPLEMENTATION REPORT FOR QUARTER ENDING 30st OF JUNE 2025**

**Reporting Flow:**

**:**

# **PURPOSE**

The purpose of this report is to outline the implementation of the municipality’s supply chain management policy for the month of April to June 2025, and in compliance with paragraph 5.3 of the municipality’s supply chain management policy, the accounting officer to submit the report to the mayor.

# **BACKGROUND**

The accounting officer of Moretele Local Municipality is required by section 115 of the Municipal Finance Management Act (MFMA), 2003 to implement the supply chain management policy of the municipality and take all reasonable steps to ensure that proper mechanisms and separation of duties in the supply chain management system are in place to minimize the likelihood of fraud, corruption, favoritism and unfair and irregular practices.

# **OVERSIGHT ROLE OF COUNCIL**

In terms of paragraph 5 of the municipality’s supply chain management policy, the Council must maintain oversight over the implementation of the supply chain management policy.

For purposes of such Council oversight, the accounting officer is required by paragraph 5.3 of the municipality’s supply chain management to submit a report on the implementation of the supply chain management policy to the mayor at the end of each quarter.

# **SUPPLY CHAIN MANAGEMENT (SCM) UNIT**

During the period under review, the municipality implemented the supply chain management policy in the existing SCM Unit under the directsupervision of the Chief Financial Officer

**Duties and functions of the supply chain management unit were performed by the following staff:**

# **DATABASE OF ACCREDITED PROSPECTIVE PROVIDERS.**

Municipality strictly source goods and services from the list of accredited service providers. Purchases of goods and services were made through the supplier’s listed on the CSD and quotation was sourced from suppliers telephonically and through advertisement on the newspaper and notice boards within the municipality.

# **TRAINING**

The municipality hasn’t taken SCM personnel to training in the fourth quarter.

# **THE BID COMMITTEE SYSTEM**

* **Contracts awarded for the month of May and June 2025**

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| **Item No** | **Project Name** | **Bid Number** | **BSC sitting date** | **Advert date** | **Closing Date** | **BEC sitting date** | **BAC sitting date** | **Appointment date** | **Awarded To** |
| 1. | Installation of high mast light in Mathibestad. | MLM/IDS/HML/MTHS/24-25. | 10.03.2025 | 24.03.2025 | 08.04.2025 | 23.04.2025 | 09.05.2025 | 12.05.2025 | Kings Group Pty Ltd |
| 2. | Appointment of contrantor for supply and installation of precast concrete palisade fence at the new site Sutelong ward 05 cemetery | MLM/CF/W05/24-25 | 12.03.2025 | 16.03.2025 | 28.03.2025 | 24.04.2025 | 09.05.2025 | 12.05.2025 | Direlanang Construction and Projects |
| 3. | Appointment of a service provider for repairs and maintenance of sewer lines in Motla,Savanna and Swartdam in Moretele Local Municipality for a period of 36 months | MLM/IDS/SEWER/25-28 | 11.04.2025 | 23.04.2025 | 08.05.2025 | 27.05.2025 | 28.05.2025 | 02.06.2025 | Dertig Trading and Projects |
| 4. | Appointment of service provider for supply,delivery and installation of mobile containers for assets and supply chain unit at Moretele Local Municipality | MLM/ASCM/MOB/2025 | 10.04.2025 | 23.04.2025 | 08.05.2025 | 14.05.2025 | 28.05.2025 | 02.06.2025 | Goodhopy Trading |
| 5. | Appointment of short-term insurance broker services for aperiod of 36 months | MLM/BTO/INSURANCE/2026-2028 | 10.04.2025 | 23.04.2025 | 20.05.2025 | 18.06.2025 | 19.05.2025 | 20.06.2025 | The financial studio & Marara risk solution JV |

**REQUEST FOR QUOTATION & ORDERS ISSUE FOR THE MONTH OF APRIL,MAY AND JUNE 2025**

* **Procurement from R0.00 to R 10 000.00 (April 2025)**

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| --- | --- | --- | --- | --- | --- | --- |
| **DATE** | **ORDER NUMBER** | **CENTRAL SUPPLIER DATABASE** | **DESCRIPTION OF GOODS OR SERVICES AWARDED TO** | **WARD** | **APPOINTED SERVICE PROVIDER** | **AMOUNT** |
| 08/04/2025 | H0001402 | MAAA1144609 | Catering for 100 people cluster 1 for the 2023/24 Draft Annual Report at Cyferskuil community hall | 06 | Ntsako Civil Aspects | R10 000.00 |
| 08/04/2025 | H0001416 | MAAA1456485 | Supply and delivery of 500 bottled water for ward delimitation meeting at municipal hall for 26 wards | 26 | Obakantswe Holdings | R7 500.00 |
| 08/04/2025 | H0001417 | MAAA1005799 | Transport for public participation meeting for demarcation of 200 stames at the Bahwaduba traditional council office 2 buses ward 17, 18, 19, ward 24, and ward 26. | 23 | MLO Group | R8 500.00 |
| 08/04/2025 | H0001419 | MAAA0515333 | Transport for ordinary council on the 31 March 2025 ward 12 & 19, ward 13 & 17, ward 14 & 17, ward 14 & 22, ward 15 & 16, ward 18 & 24. | 18 | Macbetle Trading Enterprise CC | R9 900.00 |
| Cancelled | H0001420 | Cancelled | Cancelled | Cancelled | Cancelled | Cancelled |
| 09/04/2025 | H0001430 | MAAA1441891 | Advertisement for 21-day notice on the draft IDP review and draft budget 2025/2026 | National | To The T Recruitment | R5 750.00 |
| 09/04/2025 | H0001433 | MAAA1211559 | Transport for ordinary council | 23 | Gabatswane Holdings | R10 000.00 |
| 09/04/2025 | H0001434 | MAAA1446672 | Catering for 100 people attending advisory forum meeting at MLM Hall | 26 | Samveroqueline Group | R10 000.00 |
| 09/04/2025 | H0001435 | MAAA1405570 | Transport for ward committees to attend ordinary council meeting | 02 | Bergers’s Transport | R9 900.00 |
| 09/04/2025 | H0001436 | MAAA0858297 | Catering for 100 people attending ward delimitation at MLM Hall | 23 | Rhulani Flooring Contractors | R10 000.00 |
| 11/04/2025 | H0001440 | MAAA1361559 | Catering for 50 people attending local drug action committee members @MLM hall | 14 | MS Tshwelopele Trading and Projects | R6 050.00 |
| 17/04/2025 | H0001462 | MAAA1127605 | Catering for 70 people attending recyclers workshop ga-Motla | 9 | Baby O Trading | R8 050.00 |
| 24/04/2025 | H0001467 | MAAA0128647 | 200 bottled water for people attending ward delimitation for ward 26 | 14 | Motimashi Cooling and Other PR | R3 000.00 |
| 24/04/2025 | H0001469 | MAAA1552193 | Catering for municipal officials and treasury attending clean audit initiative @ municipal hall | 24 | Silvano S | R7 475.00 |
| 24/04/2025 | H0001470 | MAAA1441891 | Advert for council meeting to be held on 30 April 2025 | National | To The T Recruitment | R6 248.81 |
| 24/04/2025 | H0001471 | MAAA1352936 | Supply and delivery of 600 water bottle for people attending council meeting | 24 | TNK Movements | R9 000.00 |
| 24/04/2025 | H0001472 | MAAA1482035 | Hiring of sound system, roving mics speaker’s amplifier for ordinary council | 25 | Nosi Production and Services | R9 000.00 |
| 29/04/2025 | H0001492 | MAAA0005432 | Accommodation bed & breakfast for 1 official (Matshediso Mmamabolo) attending Game changers workshop at Emperors Palace | National | The Institute of Internal Audit | R7 337.00 |
| 29/04/2025 | H0001498 | MAAA1403474 | Sound system for ordinary council held at MLM Hall | 05 | Gapeletsa Constructions | R5 000.00 |
| 30/04/2025 | H0001534 | MAAA1490227 | Tents for mini imbizo mass meeting at ward 16 | 20 | Green Peace Enterprise | R9 000.00 |
| 30/04/2025 | H0001535 | MAAA0128813 | Catering for 100 people attending ordinary council held at MLM Hall | 20 | Bafedile’s Catering | R10 000.00 |

* **Procurement from R0.00 to R 10 000.00 (May 2025)**

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| --- | --- | --- | --- | --- | --- | --- |
| **DATE** | **ORDER NUMBER** | **CENTRAL SUPPLIER DATABASE** | **DESCRIPTION OF GOODS OR SERVICES AWARDED TO** | **WARD** | **APPOINTED SERVICE PROVIDER** | **AMOUNT** |
| 07/05/2025 | H0001559 | MAAA1405570 | Transport for ordination council for cluster 3 (7 taxi per ward, ward 1,4,2,3,6,21,5,10 @ Municipal Hall | 03 | Bergers transport | R9 900.00 |
| 07/05/2025 | H0001560 | MAAA0407464 | Transport for ordinary council for cluster 1 (ward 12,19,13,17,15,16,18,24) @ Municipal Hall | 18 | Mmamohibidu | R9 900.00 |
| 09/05/2025 | H0001562 | MAAA1482378 | Catering for 100 people attending Council meeting @ municipal hall | 11 | Botsile trading | R10 000.00 |
| 09/05/2025 | H0001563 | MAAA0411079 | Catering for 100 people attending Council meeting @ municipal hall | 20 | Bontleboikanyo | R10 000.00 |
| 09/05/2025 | H0001566 | MAAA1403474 | Indoor PA system with x 2 cordless mics for Mayor’s outreach programme-men conference | 07 | Gapeletsa construction | R5 500.00 |
| 09/05/2025 | H0001569 | MAAA1072270 | Motivational speaker during Mayor’s outreach programme- Men’s conference | 24 | Abzy enterprises | R 9 500.00 |
| 09/05/2025 | H0001570 | MAAA0407464 | Cluster 1 Transport for ward delimitation (7 taxi) ward 12,19,13,17,14,22,15,16,18,24 | 18 | Mmamohibidu | R9 900.00 |
| 09/05/2025 | H0001571 | MAAA0334744 | 7 Taxi transport for ward delimitation for cluster 2 (ward 7,20,8,23,9,25,11,26) | 09 | One stop caburator service | R9 900.00 |
| 09/05/2025 | H0001572 | MAAA0794911 | Hiring of 1 bus for Mini Imbizo held at ward 26 | National | Fantalopi | R3 450.00 |
| 09/05/2025 | H0001573 | MAAA0794911 | Hiring of 1 bus for Mini Imbizo held at ward 23 | National | Fantalopi | R4 255.00 |
| 09/05/2025 | H0001561 | MAAA1368920 | Supply and delivery of water bottles for ordinary council held @ municipal hall | 23 | TSM manufacturing and engineer | R9 000.00 |
| 09/05/2025 | H0001574 | MAAA0690512 | Hiring of 2 x tents for mass meeting (Mini imbizo) at ward 09 | 18 | LMS Industries | R9 000.00 |
| 09/05/2025 | H0001575 | MAAA0794911 | Hiring of 1 bus for mass meeting (Mini imbizo) ward 07 | National | Fantalopi | R4 025.00 |
| 09/05/2025 | H0001576 | MAAA1514975 | Hiring of 2 x tents for mass meeting (Mini imbizo) at ward 08 | 20 | Otlotleng and Baile Enterprise | R9 000.00 |
| 09/05/2025 | H0001577 | MAAA0794911 | Hiring of 1 bus for mass meeting (Mini imbizo) ward 21 | National | Fantalopi | R4 025.00 |
| 13/05/2025 | H0001589 | MAAA0407464 | Hiring of transports for children council held at Municipal Hall | 18 | Mmamohibidu | R8 200.00 |
| 14/05/2025 | H0001591 | MAAA1153894 | Catering for 100 people attending mini imbizo at Lebotloane | 01 | EM Mvula Business Consulting | R10 000.00 |
| 14/05/2025 | H0001592 | MAAA0437617 | Transport for ward delimitation for ward 1, 4, 2, 3, 6, 7, 5 and 10 | 03 | Apsig Trading | R9 950.00 |
| 14/05/2025 | H0001593 | MAAA0806599 | 600 x water bottle for ward delimitation on the 07/04/2025 at Municipal hall | 26 | Shandu Agri Project | R9 000.00 |
| 14/05/2025 | H0001594 | MAAA0679115 | Catering for 100 people attending Mini imbizo at Mogogelo | 11 | Soithabo Trading | R10 000.00 |
| 14/05/2025 | H0001595 | MAAA1433438 | Catering for 100 people attending ward delimitation at Municipal Hall | 18 | Across Projects | R10 000.00 |
| 14/05/2025 | H0001596 | MAAA0318222 | Catering for 100 people attending ward delimitation at Municipal Hall | 18 | Lempitse Trading Enterprise 83 | R10 000.00 |
| 14/05/2025 | H0001598 | MAAA1441891 | Newspaper advert for inspection of general valuation roll 2024-2029 and lodging any complains | National | To The T Recruitment | R8 926.55 |
| 14/05/2025 | H0001610 | MAAA1433438 | Catering for 100 people attending mini imbizo on the 10th April 2025 @ Danhouse | 20 | Galethaba Enterprise | R10 000.00 |
| 15/05/2025 | H0001611 | MAAA1492029 | Catering for 100 people attending ward delimitation at Municipal Hall | 18 | Strauss Marax Enterprise | R10 000.00 |
| 20/05/2025 | H0001625 | MAAA1441891 | Advert for public notice special council meeting at MLM Hall | National | To The T Recruitment | R6 520.00 |
| 20/05/2025 | H0001631 | MAAA0334744 | Transport for cluster 2 for ordinary council at MLM Hall | 09 | One Stop Caburator Services | R9 900.00 |
| 27/05/2025 | H0001654 | MAAA1572297 | Catering for 100 people attending mini imbizo for ward 12,18,19 and 24 at Municipal Hall | 20 | Tomes Restaurant | R10 000.00 |
| 27/05/2025 | H0001655 | MAAA0375620 | Catering for 100 people attending mini imbizo for ward 12,18,19 and 24 at Municipal Hall | 18 | Tshiamong Trading anD Projects | R10 000.00 |
| 27/05/2025 | H0001656 | MAAA1411300 | Catering for 100 people attending mini imbizo for ward 12,18,19 and 24 at Municipal Hall | 04 | Hendrietta Holdings | R10 000.00 |
| 27/05/2025 | H0001658 | MAAA1210518 | Catering for training session performance management and development at Municipal Hall | 04 | ONT03 | R7 400.00 |
| 27/05/2025 | H0001665 | MAAA1441891 | Newspaper advert for the request of comments on the Moretele Local Municipality draft township and villages by- law | National | To The T Recruitment | R3 726.00 |
| 29/05/2025 | H0001694 | MAAA1091459 | Loud hailer for public participation meeting for demarcation of 200 stands for Baphuthing baga Nawa traditional council | 04 | Bright spark projects | R5000.00 |
| 30/05/2025 | H0001717 | MAAA1372272 | Maintenance of machinery | 09 | Austin A Holdings | R9 600.00 |

* **Procurement from R0.00 to R 10 000.00 (June 2025)**

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| --- | --- | --- | --- | --- | --- | --- |
| **DATE** | **ORDER NUMBER** | **CENTRAL SUPPLIER DATABASE** | **DESCRIPTION OF GOODS OR SERVICES AWARDED TO** | **WARD** | **APPOINTED SERVICE PROVIDER** | **AMOUNT** |
| 11/06/2025 | H0001769 | MAAA0128647 | Catering for 30 people attending winter/fire season plan meeting at Moretele Office Park | 18 | Motimashi cooling and other projects | R3 450.00 |
| 13/06/2025 | H0001783 | MAAA0128813 | Catering for 100 people attending poverty alleviation program @ ward 21 | 20 | Bafedile Catering | R10 000.00 |
| 13/06/2025 | H0001785 | MAAA1547554 | Supply and delivery of cleaning equipment’s | 24 | SPDP Service and projects | R5 110.00 |
| 17/06/2025 | H0001786 | MAAA1523380 | Hiring of 2 x tent for mass meeting (mini imbizo) held at Ward 14 | 09 | OLS Powerhouse projects | R9 000.00 |
| 17/06/2025 | H0001789 | MAAA0702365 | Loud hailer for Public Participation meeting for dermarcation of 200 stand for Bakgatla Ba Mocha Traditional Council | 12 | Maseshoka trading | R6 500.00 |
| 17/06/2025 | H0001790 | MAAA0407464 | 5 Taxi for Public Participation meeting for dermarcation of 200 stand for Bakgatla Ba Mocha Traditional Council | 18 | Mmamohibidu | R8 200.00 |
| 19/06/2025 | H0001801 | MAAA0176464 | System access and information | National | Deeds Trading Account | R180.00 |
| 19/06/2025 | H0001804 | MAAA0090672 | Newspaper advert for public notice promulgation of resolution levying rates and property rates by-laws | National | Government Printing Works | R3 782.92 |
| 19/06/2025 | H0001805 | MAAA0560283 | Breakfast for 150 learners attending the tshela ka itekanelo and adolescent and youth friendly services launch @ Ruigtesloot | 01 | Justus Org | R7 365.00 |
| 23/06/2025 | H0001811 | MAAA0348457 | Large candles for candlelight memorial white in colour in with HIV awareness ribbon (red) | 04 | Mokgohlwa MAT Trading | R3 500.00 |
| 23/06/2025 | H0001813 | MAAA0875790 | Sound system for councillors, traditional leaders and community members attending the Governance forum @Municipal Hall | 24 | Lekatli Entertainment and projects | R4 500.00 |
| 27/06/2025 | 4000 | MAAA0129791 | CIGRAFO membership fees for three internal audit officials | National | Chartered Institution | R4 103.48 |

* **Procurement from R10 000.00 to R 30 000.00 Three written quotations (April 2025)**

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| --- | --- | --- | --- | --- | --- | --- |
| **Date** | **Order Number** | **Central Supplier Database** | **Description of goods or services awarded to** | **Ward** | **Appointed Service Provider** | **Amount** |
| 08/04/2025 | H0001403 | MAAA1469536 | Catering for 150 employees for wellness day at MLM hall | 20 | Scorpio Queen | R17 250.00 |
| 08/04/2025 | H0001413 | MAAA0794911 | Transport for Public Participation meeting for Demarcation of 200 stands for Bakgatla Ba Mosetlha traditional Council | National | Fantalopi | R27 025.00 |
| 08/04/2025 | H0001421 | MAAA0212442 | Catering of hundred people attending environmental awareness and clean-up campaign in Bosplaas | 14 | Malebuti Trading | R11 500.00 |
| 09/04/2025 | H0001423 | MAAA1537779 | Catering for 150 people (councillors and community) attending governance forum at MLM Hall | 15 | Execngwenyama | R17 250.00 |
| 09/04/2025 | H0001426 | MAAA0953963 | Catering for 100 people attending communication strategy workshop | 11 | Mashonalonas Trading and Project | R20 000.00 |
| 09/04/2025 | H0001427 | MAAA1000556 | Catering for public participation meeting for demarcation of 200 stands for Bahwaduba traditional council | 19 | Caffe 42 | R23 000.00 |
| 09/04/2025 | H0001429 | MAAA0923384 | Catering for 150 people and hiring of PA system for IDP Rep Forum meeting held at MLM Hall | 04 | Mmalerumo Civil Works | R17 250.00 |
| 09/04/2025 | H0001431 | MAAA0453960 | Catering for 30 people attending 3 days SEDA workshop and culture @municipal hall | 24 | Gino Solutions | R11 700.00 |
| 09/04/2025 | H0001432 | MAAA1104018 | First aid kid contents and 09 bags (Class B) for occupational health and safety | 15 | 1st Goal Construction and Projects | R26 001.00 |
| 09/04/2025 | H0001437 | MAAA0479255 | Catering of 200 people for public participation for demarcation of Bakgatla ba Mosetlha at Makapanstad | 17 | J Lekgotla Trading and Project | R23 000.00 |
| 14/04/2025 | H0001445 | MAAA0375620 | Catering for 100 people attending councilors forum at MLM Hall | 18 | Tshiamong Trading and Projects | R12 250.00 |
| 15/04/2025 | H0001450 | MAAA0702365 | Loudhailer for public participation meeting for demarcation of 200 x stands for Bakgatla Ba Mosetlha traditional council | 12 | Maseshoka Trading | R10 500.00 |
| 15/04/2025 | H0001451 | MAAA1369898 | Simulcast Mayoral Outreach Programme Radio Interviews, ads, and adverts | 01 | Ikageng Ka Mogau | R28 000.00 |
| 17/04/2025 | H0001463 | MAAA1554194 | Catering for 150 people attending CPF meeting at Cyferskuil Community Hall | 03 | Tsaone Enterprises | R19 500.00 |
| 23/04/2025 | H0001465 | MAAA0002596 | Tender Advert for maintenance of sewer lines in Motla,Savanna and Swartdam, short term insurance and supply and installation of mobile container. | National | Whoodoo Media | R15 525.00 |
| 24/04/2025 | H0001473 | MAAA0794911 | Transport, 1 bus for mass meeting ward delimitation at ward 17 on the 10 April from Makapanstad, Priska, Potoane, Thulwe | National | Fantalopi | R11 500.00 |
| 24/04/2025 | H0001474 | MAAA1368510 | Simulcast Mayoral Outreach Programme Thuntsha Lerole in two community radio stations, Run-up advert, live broadcast & crossoveis, mayors interview | 21 | Gomoodi | R28 700.00 |
| Cancelled | H0001475 | Cancelled | Cancelled | Cancelled | Cancelled | Cancelled |
| 30/04/2025 | H0001536 | MAAA0005432 | Accommodation for 2 officials (Livy Masalesa and Fakazile Maluleke attending game changers at Emperors Palace | National | The Institute of Internal Audit | R14 674 |

* **Procurement from R10 000.00 to R 30 000.00 Three written quotations (May 2025)**

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| --- | --- | --- | --- | --- | --- | --- |
| **Date** | **Order Number** | **Central Supplier Database** | **Description of goods or services awarded to** | **Ward** | **Appointed Service Provider** | **Amount** |
| 06/05/2025 | H0001564 | MAAA1019467 | Catering for 150 people attending open day @ Bosplaas clinic | 22 | Mkhwanazilogicstics | R17 250.00 |
| 09/05/2025 | H0001567 | MAAA0374446 | VIP catering for 150 people for Mayor’s outreach programme-Mens conference | 24 | Sizakhe sentle trading and projects | R18 000.00 |
| 09/05/2025 | H0001568 | MAAA0875828 | 500ml x 1000 bottled water for mayor’s outreach programme-men’s conference | 24 | Mozozo enterprises | R15 000.00 |
| 09/05/2025 | H0001578 | MAAA0453960 | Catering for 100 people stakeholders’ engagement at Municipal Hall | 24 | Gino Solutions | R13 000.00 |
| 09/05/2025 | H0001579 | MAAA0164989 | Mass catering for 200 people attending Mayor’s outreach programme (Men’s conference) at Municipal Hall | 20 | Kutloakgola Projects | R20 000.00 |
| 09/05/2025 | H0001580 | MAAA1483155 | Catering for 150 people Mayor’s outreach program – Men’s conference on the 9th of May 2025 at Municipal Hall | 16 | Devillage Motor Specialist Tyres | R15 000.00 |
| 12/05/2025 | H0001582 | MAAA1477296 | Catering for 100 people attending children’s council at Municipal Hall | 22 | Denclip Enterprise | R11 500.00 |
| 13/05/2025 | H0001583 | MAAA1335966 | 300 x branded mugs and gift bags for Men’s seminar empowering men to break silence | 07 | Neketane Mintirho | R29 950.00 |
| 13/05/2025 | H0001586 | MAAA0048338 | Catering for 300 people attending council meeting held at Municipal Hall | 19 | Bahwaduba Enterprise | R30 000.00 |
| 13/05/2025 | H0001587 | MAAA1355901 | Hiring of PA system for ordinary council held at Municipal Hall | 12 | Village of Arts and Projects | R10 400.00 |
| 13/05/2025 | H0001588 | MAAA1229224 | Simulcast radio interview men’s conference | 15 | Scarlet Ft Projects Pty Ltd | R29 300.00 |
| 13/05/2025 | H0001578 | MAAA0453960 | Catering for 100 people stakeholders’ engagement held at Municipal Hall | 24 | Gino Solutions | R13 000.00 |
| 14/05/205 | H0001590 | MAAA1368920 | Marshalls for imbizo held in Kromkuil | 23 | TSM Manufacturing and Engineering | R29 500.00 |
| 15/05/2025 | H0001607 | MAAA0229105 | Payment fees for municipal employees at UNISA | National | UNISA | R14 875.00 |
| 20/05/2025 | H0001623 | MAAA0794911 | Transport to carnival city (1x 62-seater bus and 2 x 14-seater taxi) to Dikebu | 14 | Fantalopi | R29 440.00 |
| 20/05/2025 | H0001624 | MAAA0002596 | Advert notice of tender erratum for appointment of short-term broking services for a period of 36 months | National | Whoodoo Media | R12 937.50 |
| 20/05/2025 | H0001631 | MAAA0334744 | Transport for cluster 2 for ordinary council meeting held at MLM Hall | 09 | One Stop Caburator Services | R9 900.00 |
| 23/05/2025 | H0001634 | MAAA1500322 | T shirts for the youth support programme and promotional materials | 24 | Mpusheng Services | R18 000.00 |
| 23/05/2025 | H0001636 | MAAA1127661 | Catering for older person, disability and women forum meeting held at Municipal Hall | 24 | Innovative Proyekto | R13 000.00 |
| 26/05/2025 | H0001640 | MAAA0226281 | Corporate photo-shoot equipment for SOMA  Backdrop, Studio lighting and props DSLR | 19 | Mathabe Multimedia | R15 000.00 |
| 26/05/2025 | H0001641 | MAAA0923384 | Catering for 150 community members attending public participation meeting for Demarcation of 200 stands for Baphuthing Baga Nawa Traditional Council held at the Baphuthing Baga Nawa Traditional Council Offices | 04 | Mmalerumo Civil Works | R17 250.00 |
| 26/05/2025 | H0001642 | MAAA0796687 | SIMULCAST for state of Municipal Address (SOMA) Radio interview and advert | National | Keletso And Keo Project and Project | R25 600.00 |
| 27/05/2025 | H0001647 | MAAA1405570 | Transport for Public Participation meeting for Demarcation of 200 stands held at the Baphuthing Baga Nawa Tradition Authority Community Hall | 03 | Bergers’s Transport | R5 000.00 |
| 27/05/2025 | H0001657 | MAAA1422548 | Hiring of 4 (7x15) tents for Mini imbizo at Ward 23 | 21 | Bokamoso Lesedi Trading | R18 000.00 |
| 27/05/2025 | H0001659 | MAAA1605961 | Outsourcing plant for debuting @ Tladistad roads | 10 | Aquatec | R28 000.00 |
| 27/05/2025 | H0001652 | MAAA0051712 | Payment for records and storage | National | Metrofile | R21 463.83 |
| 28/05/2025 | H0001661 | MAAA1395970 | Supply and delivery of 4000 emergency cards size 9x55cm finishing, hard laminate and full colour emergency | 04 | Mapentane Ka Chabalala Projects | R28 600.00 |
| 28/05/2025 | H0001663 | MAAA0720261 | Catering for 50 x adults and 80 learners for attending world play celebrations at Molefe Lucas dual purpose library @ Lebotloane | 04 | TRR Projects | R13 300.00 |
| 29/05/2025 | H0001695 | MAAA1498632 | Supply and delivery of 800 x water bottles for mini imbizo held @ ward 12,18 and 19 | Maseding | Lekgolokweng Enterprise | R12 000.00 |

* **Procurement from R10 000.00 to R 30 000.00 Three written quotations (June 2025)**

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| **Date** | **Order Number** | **Central Supplier Database** | **Description of goods or services awarded to** | **Ward** | **Appointed Service Provider** | **Amount** |
| 09/06/2025 | H0001743 | MAAA0515333 | Transport for people attending ordinary council meeting @ Madibeng Municipality | 18 | Macbetle trading enterprise | R13 500.00 |
| 10/06/2025 | H0001746 | MAAA0407464 | Hiring of transport for people attending District IDP Forum meeting at Rustenburg | 18 | Mmamohibidu | R16 000.00 |
| 10/06/2025 | H0001749 | MAAA0794911 | Transport for ward 19 Mini Imbizo held at Municipal Hall. | 14 | Fantalopi | R13 800.00 |
| 12/06/2025 | H0001772 | MAAA0002596 | Advertisement of tender document on newspaper | National | Whoodoo Media | R10 350.00 |
| Cancelled | H0001773 | Cancelled | Cancelled | Cancelled | Cancelled | Cancelled |
| 12/06/2025 | H0001775 | MAAA1441891 | 4 full version of advert for vacancies on a Newspaper | National | To the T Recruitment | R29 552.13 |
| 13/06/2025 | H0001787 | MAAA0004726 | Name Tags for State of Municipal Adress at MLM | 18 | Rofika Trading and projects | R12 000.00 |
| 13/06/2025 | H0001788 | MAAA1483155 | Catering for 150 people attending Public Participation meeting for dermarcation of 200 stand for Bakgatla Ba Mocha Traditional Council | 16 | Devillage Motor specialist | R17 250.00 |
| 23/06/2025 | H0001809 | MAAA0018042 | Catering for 150 people attending IDP rep forum meeting @ Municipal Hall | 20 | Dimpho Tsa Badimo General trading | R17 250.00 |
| 23/06/2025 | H0001814 | MAAA1409114 | Catering for 150 people and councillors attending 4th Quarter Governance forum @ Municipal Hall | 19 | Molete Enterprise | R17 250.00 |
| 23/06/2025 | H0001815 | MAAA0560331 | Catering for 150 people and councillors attending 4th Quarter Governance forum @ Municipal Hall | 15 | Kamabitso PTY LTD | R17 250.00 |
| 24/06/2025 | H0001818 | MAAA0923384 | (SIMULCAST) for Mayors Cup Event at Lebotloane Ward 4 | 04 | Mmalerumo Civil Works | R28 200.00 |
| 24/06/2025 | H0001820 | MAAA1443543 | Oak and Honey wooden blind with tapes 1.5 width 1.7 height | 24 | Digi Sortedge projects | R29 499.84 |
| 25/06/2025 | H0001827 | MAAA0382736 | Credential verification checking for 11 new moretele local municipality employees | National | Dots Africa | R16 743.61 |
| 25/06/2025 | H0001826 | MAAA0515333 | Hiring of transport for people and councillors attending 4th Quarter Governance forum @ Municipal Hall | 18 | Macbetle Trading Enterprise | R29 900.00 |
| 27/06/2025 | 4003 | MAAA0005432 | Membership renewal fees for the three internal audit officials | National | Institute of Internal Audit | R11 083.13 |

* **Procurement from R30 000.00 to R 300 000.00 (April 2025)**

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| **DATE** | **ORDER NUMBER** | **CENTRAL SUPPLIER DATABASE** | **DESCRIPTION OF GOODS OR SERVICES AWARDED TO** | **WARD** | **APPOINTED SERVICE PROVIDER** | **AMOUNT** |
| 08/04/2025 | H0001410 | MAAA1375061 | Poultry production inputs (supply and delivery of chicken layers and feeds for Karabo and Tshego holdings | 20 | Blue Dot | R274 500.00 |
| 08/04/2025 | H0001411 | MAAA1260536 | Construction of Bakgatla ba Mosetlha Khwadi kraal Kgomo Kgomo | 21 | Molwelang enterprise | R238 000.00 |
| 08/04/2025 | H0001412 | MAAA0141725 | Youth support projects Digital eguipment | 24 | Rinalebiko trading | R199 800.00 |
| 14/04/2025 | H0001449 | MAAA1309199 | Supply and delivery of inventory | 23 | Koketso Molekwa Enterprise | R260 537.35 |
| 24/04/2025 | H0001466 | MAAA0189224 | Promotional Material media jacket | 07 | Tenyiko Catering and Projects | R137 092.00 |
| 29/04/2025 | H0001482 | MAAA0226281 | A4 Certificate Frame Gold 250Glass and normal gold trophies 103 | 24 | Mathabe Multimedia | R69 984.00 |
| 29/04/2025 | H0001483 | MAAA0159235 | Blankets, 200 mattresses, 200 red and white tape, 5200 litre steel drum, 24 danger triangle, 12 floods icon 12 | 21 | Lekole M Business Solutions | R286 595.00 |
| 29/04/2025 | H0001484 | MAAA0004726 | Printing and designing of 500 copies of final annual report | 18 | Rofika Trading and Projects155 | R165 000.00 |

* **Procurement from R30 000.00 to R 300 000.00 (May 2025)**

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| **DATE** | **ORDER NUMBER** | **CENTRAL SUPPLIER DATABASE** | **DESCRIPTION OF GOODS OR SERVICES AWARDED TO** | **WARD** | **APPOINTED SERVICE PROVIDER** | **AMOUNT** |
| 15/05/2025 | H0001613 | MAAA0090672 | MLM demarcation and allocation sites by-laws 2024, unlawful land occupation by-laws 2024, draft waste management bylaws 2024 and spatial planning and land use management by-laws tax review | National | Government Printing Works | R208 817.46 |
| 20/05/2025 | H0001630 | MAAA1351124 | Supply and installation of hazarious borrow pit | 04 | Sthakganelo Holdings | R162 416.00 |

* **Procurement from R30 000.00 to R 300 000.00 (June 2025)**

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| **DATE** | **ORDER NUMBER** | **CENTRAL SUPPLIER DATABASE** | **DESCRIPTION OF GOODS OR SERVICES AWARDED TO** | **WARD** | **APPOINTED SERVICE PROVIDER** | **AMOUNT** |
| 05/06/2025 | H0001729 | MAAA14506954 | Supply and delivery of furniture equipments | F | Genesis Jeni Projects | R117 575.00 |
| 05/06/2025 | H0001730 | MAAA0563717 | Supply and delivery of office furnitures | 21 | Molekwa Trading and Projects | R181 950.00 |
| 06/06/2025 | H0001731 | MAAA1369207 | Supply and delivery of corporate identity manuals | 13 | 1 RSTB Enterprise | R98 000.00 |
| 06/06/2025 | H0001750 | MAAA0775762 | Supply and delivery of technical material | 21 | Team Kea Trading | R278 990.00 |
| 11/06/2025 | H0001752 | MAAA1356853 | Supply and delivery of branding material | 19 | Senuna Trading and Projects | R246 654.70 |
| 11/06/2025 | H0001753 | MAAA0047239 | Supply and delivery of T-Shirts and hats | 24 | Elra Productions | R124 176.00 |
| 11/06/2025 | H0001754 | MAAA1250267 | Supply and delivery of container | 21 | Baarata Trading and Projects | R263 638.00 |
| Cancelled | H0001755 | Cancelled | Cancelled | Cancelled | Cancelled | Cancelled |
| 11/06/2025 | H0001756 | MAAA0057662 | Supply and delivery of promotional materials for mayor’s cup | 26 | Mamonashi construction and projects | R49 440.00 |
| Cancelled | H0001757 | Cancelled | Cancelled | Cancelled | Cancelled | Cancelled |
| 11/06/2025 | 11/06/2025 | 11/06/2025 | 11/06/2025 | 11/06/2025 | 11/06/2025 | 11/06/2025 |
| 11/06/2025 | H0001768 | MAAA0794911 | Supply and delivery of T-Shirts and jackets |  | Fantalopi | R149 730.00 |
| 13/06/2025 | H0001784 | MAAA0096620 | 6005OREG24/25  6005OREG23/25 | National | Auditor-General of South Africa | R37 451.13 |
| 18/06/2025 | H0001792 | MAAA1580487 | Supply and delivery of cleaning materials | 17 | Teboshumba | R128 871.60 |
| 19/06/2025 | H0001799 | MAAA0177798 | Status Quo/Profile analysis | National | Myphiwo Development consultant | R162 500.00 |
| 19/06/2025 | H0001800 | MAAA1373092 | Supply and delivery of trophies and metals | 20 | Magic stylez investment | R99 302.00 |
| 25/06/2025 | H0001822 | MAAA0764734 | Supply and delivery of office furniture’s | 11 | Abesana Contractors | R170 000.00 |
| 25/06/2025 | H0001825 | MAAA0738670 | Supply and delivery of promotional materials | 12 | Kgololosego T Trading and Project | R140 600.00 |

* **Orders issued for Creditors (April 2025)**

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| **DATE** | **ORDER NUMBER** | **CENTRAL SUPPLIER DATABASE** | **DESCRIPTION OF GOODS OR SERVICES AWARDED TO** | **WARD** | **APPOINTED SERVICE PROVIDER** | **AMOUNT** |
| 08/04/2025 | H0001404 | MAAA0852526 | Accommodation for 3 officials (Thabo Dire,Molebatsi Motsoai and Ntombi Mesolo attending WISA training | 20 | Moretele Travelling Agency | R39 647.40 |
| 08/04/2025 | H0001405 | MAAA0852526 | Accomodation for Omphemetse Masikana for Darts and pool tournament at Steve Twete Local Municipality | 20 | Moretele Travelling Agency | R8 892.00 |
| 08/04/2025 | H0001406 | MAAA0096620 | Payment for audit general SA | National | Auditor-General of South Africa | R311 611.01 |
| 08/04/2025 | H0001407 | MAAA0774117 | Strategic and SDBIP system support and training | National | Vision Active | R399 000.00 |
| 08/04/2025 | H0001408 | MAAA0774661 | Professional fee: VAT recovery 202502 | National | Mokibelo | R526 472.27 |
| 08/04/2025 | H0001409 | MAAA0761201 | Provision for legal service (Legal opinion) | National | Sefanyetso Attorneys | R60 000.00 |
| 08/04/2025 | H0001414 | MAAA1005799 | Maintenance of libraries, replacement of burned light bulbs and installation of new plugs at Legkraal and papintjane library. | 23 | MLO Group | R292 899.65 |
| 08/04/2025 | H0001415 | MAAA0001101 | Supply and installation of 20 aircointioners | National | Sumaru Projects | R270 019.00 |
| 08/04/2025 | H0001418 | MAAA0004726 | Supply And delivery of stationary for ward committees | 18 | Rofika Trading and Projects155 | R121 000.00 |
| 08/04/2025 | H0001422 | MAAA0852526 | Accommodation for mayor, mayor’s driver, Stephen Setshedi and Abel Malebye attending water and sanitation indaba at Gallgher Estate | 20 | Moretele travelling agency | R14 329.87 |
| 08/04/2025 | H0001424 | MAAA0852526 | Accommodation for PK Moseki and E Moerane attending a GBV consultation session meeting @ Sun City | 20 | Moretele Travelling Agency | R7 202.00 |
| 08/04/2025 | H0001425 | MAA0852526 | Accommodation and conference facility for Cllr M.A Monaheng, Cllr T. Sithole, Cllr L.Modise, Cllr A. Zimba, Cllr R. Lekalakala, Cllr N. Langa, Cllr M.L Mosane, M. Madise, X. Mabaso, M. Maluleka, R. Mashabane, T. Radebe, W. Buthane attending MPAC Oversight Consolidation at Bentley Country Lodge | 20 | Moretele Travelling Agency | R94 432.00 |
| 09/04/2025 | H0001428 | MAAA0852526 | Accommodation for F. Mapela, L. Ngoako, H.Matheba (Driver) for Provincial Speaker’s Forum | 20 | Moretele Travelling Agency | R7 761.00 |
| 11/04/2025 | H0001438 | MAAA0001820 | Basic hosting  SD Wan  Firewall | National | BCX | R149 954.40 |
| 11/04/2025 | H0001439 | MAAA0023748 | Rental lease  Printing usage  Support | National | Itec Tiyende | R85 137.69 |
| 11/04/2025 | H0001441 | MAAA0852526 | Accommodation for MPAC acting chairperson & support stuff attending Provincials speaker’s forum for Cllr Lucas Mosane, Mr Masedi Madise and Xolani Mabaso | 20 | Moretele Travelling Agency | R9 014.85 |
| 11/04/2025 | H0001442 | MAAA0852526 | Accommodation for Director HR to attend COGTA Munimec session at Klerksdorp | 20 | Moretele Travelling Agency | R3 004.95 |
| 11/04/2025 | H0001443 | MAAA0852526 | Accommodation for 6 officials (Tsholofelo Mohalanyane, Omphemetse Masekane, Boipelo Moeketsi, Latani Nemavhula, Ntebo Modipa & Tebogo Sekhwela ) attending Agriculture Land Reform and Rural Development @ Rustenburg | 20 | Moretele Travelling Agency | R13 455.00 |
| 11/04/2025 | H0001444 | MAAA0852526 | Accommodation for two officials attending working week job evaluation provincial audit committee-District job evaluation committees | 20 | Moretele Travelling Agency | R27 950.00 |
| 14/04/2025 | H0001446 | MAAA0852526 | Accommodation for Sipho Ngwenya and Simon Ramagaga attending COGTA Munimec session at Klerksdorp | 20 | Moretele Travelling Agency | R6 009.90 |
| 14/04/2025 | H0001447 | MAAA0852526 | Accommodation for SPU Manager Klass Moseki attending Municipal Districts GBVF Forums Launch on Wednesday 09/04/2025 | 20 | Moretele Travelling Agency | R3 004.95 |
| 14/04/2025 | H0001448 | MAAA0852526 | Accommodation to attend COGTA Munimec session at Klerksdorp on the 09/04/2025 to 10/04/2025 for Granny Temba | 20 | Moretele Travelling Agency | R3 004.95 |
| 16/04/2025 | H0001452 | MAAA0261424 | Free Basic Electricity | National | Eskom Holdings SOC | R1 168 883.46 |
| 16/04/2025 | H0001453 | MAAA0261424 | Eskom | National | Eskom Holdings SOC | R8 767.12 |
| 16/04/2025 | H0001454 | MAAA0490907 | Installing of water reticulation and yard connection in ward 15 | National | On Spot Investment | R847 605.28 |
| 16/04/2025 | H0001455 | MAAA0265923 | Ward 1 internal roads and stormwater-phase 1 | National | Sejagobe Engineers CC | R190 626.76 |
| 16/04/2025 | H0001456 | MAAA0290265 | water reticulation and yard connections in ward 16 phase 2 | National | Tshashu Consulting and Project | R244 413.96 |
| 16/04/2025 | H0001457 | MAAA1072364 | Water reticulation and yard connection in ward 16 phase 2 | National | DPT Investment | R473 896.40 |
| 17/04/2025 | H0001458 | MAAA0473551 | Ward 12 internal roads and stormwater | National | Ecotroopers Construction | R200 770.00 |
| 17/04/2025 | H0001459 | MAAA0774661 | Professional fees; VAT Reconcilliation and changeover | National | Mokibelo | R585 465.00 |
| 17/04/2025 | H0001460 | MAAA0852526 | Accomodation for 3 officials (D.Sacha E.Monametsi & T. Mathabe) attending transport administration and licensing training @ Rustenburg | 20 | Moretele travelling agency | R35 000.00 |
| 22/04/2025 | H0001461 | MAAA0852526 | Accommodation for 2 FDS officials attending training at Lekwa teanane LW for 5 days | 20 | Moretele travelling agency | R19 500.00 |
| 22/04/2025 | H0001464 | MAAA1241746 | Payment certificate No 2 | National | Calibre group holding SA | R1 213 150.27 |
| 24/04/2025 | H0001468 | MAAA0852526 | Accommodation for 1 official Xolani Mabaso (MPAC) attending GOGTA munimec session at Klerksdorp. | 24 | Moretele travelling agency | R3 004.95 |
| 25/04/2025 | H0001476 | MAAA0379048 | Audit002- audit preparedness: March 2025 | National | Reliable Accountants | R627 129.50 |
| 25/04/2025 | H0001477 | MAAA0129791 | NW branch conference | National | Institute of Municipal Finance | R29 900.00 |
| 25/04/2025 | H0001478 | MAAA1002838 | April claim- Electricity for boreholes | National | Tembaplace | R31 000.00 |
| 25/04/2025 | H0001479 | MAAA0352957 | Upgrading of internal roads in ward 26 professional fees claim | National | Baithusi Consulting | R52 558.69 |
| 25/04/2025 | H0001480 | MAAA0653193 | Call Centre maintenance and operation April 2025 | 09 | Chrisann supermarket | R720 000.00 |
| 29/04/2025 | H0001481 | MAAA0237114 | Printing and designing of 500 final oversight report copies | National | Flex associates | R204 125.00 |
| 29/04/2025 | H0001485 | MAAA0088897 | ICT Maintenance and support | National | PEO Information Technologies | R1 225 367.64 |
| 29/04/2025 | H0001486 | MAAA0095022 | Caseware annual license renewal | National | Adapt IT | R256 533.27 |
| 29/04/2025 | H0001487 | MAAA0198387 | Installation of water reticulation and yard connection in ward 15 | National | MER Consulting Engineers | R298 132.47 |
| 29/04/2025 | H0001488 | MAAA0325886 | Carousel view internal road phase 6 | National | Unity Construction | R527 280.75 |
| 29/04/2025 | H0001489 | MAAA0028617 | Implementation of high mast lights in ward 18 | National | Math Engineering | R104 594.12 |
| 29/04/2025 | H0001490 | MAAA0774661 | Vat recovery fees | National | Mokibelo | R786B792.47 |
| 29/04/2025 | H0001491 | MAAA1437105 | Waste collection in Moretele | 11 | David and Tshepi Trading Enterprise | R165 000.00 |
| 29/04/2025 | H0001493 | MAAA0738670 | Waste collection in Moretele | 12 | Kgololosego T Trading and Projects | R165 000.00 |
| 29/04/2025 | H00001494 | MAAA0466496 | Maintenance of skip bin in Moretele | 16 | Chamasoga Construction Pty Ltd | R264 000.00 |
| 29/04/2025 | H0001495 | MAAA1376099 | Maintenance of skip bin in Moretele | 09 | Batho Bothle Trading and Projects | R264 000.00 |
| 29/04/2025 | H0001496 | MAAA0069431 | Waste collection in Moretele | National | Gebza’s Transport and Project | R165 000.00 |
| 29/04/2025 | H0001497 | MAAA1400268 | Waste collection in Moretele | 15 | Tesane Trading and Projects | R165 000.00 |
| 29/04/2025 | H0001499 | MAAA0497896 | Waste collection in Moretele | 24 | David Manamela Waste Removals | R165 000.00 |
| 30/04/2025 | H0001500 | MAAA1005799 | Waste collection in Moretele | 23 | MLO Group | R165 000.00 |
| 30/04/2025 | H0001501 | MAAA0000966 | Waste collection in Moretele | National | AGTE Projects | R165 000.00 |
| 30/04/2025 | H0001502 | MAAA0325762 | Waste collection in Moretele | 09 | Direlanang Construction and Projects | R165 000.00 |
| 30/04/2025 | H0001503 | MAAA1351124 | Waste collection in Moretele | 04 | Sthakganelo Holdings | R165 000.00 |
| 30/04/2025 | H0001504 | MAAA0466496 | Waste collection in Moretele | 16 | Chamasoga Construction Pty Ltd | R165 000.00 |
| 30/04/2025 | H0001505 | MAAA0403661 | Waste collection in Moretele | 09 | LLK Trading and Projects | R165 000.00 |
| 30/04/2025 | H0001506 | MAAA0547114 | Cleaning of illegal dumps in Moretele | 14 | Dertig Trading and Project | R350 000.00 |
| 30/04/2025 | H0001507 | MAAA1372107 | Cleaning of illegal dumps in Moretele | 09 | Medirelo Trading and Projects | R350 000.00 |
| 30/04/2025 | H0001508 | MAAA0147526 | Waste collection in Moretele | National | K W K Trading and Projects | R165 000.00 |
| 30/04/2025 | H0001509 | MAAA0723166 | Waste collection in Moretele | National | Katlinkie Business Solution | R165 000.00 |
| 30/04/2025 | H0001510 | MAAA1363879 | Waste collection in Moretele | 20 | Legend At Work Construction and Projects | R165 000.00 |
| 30/04/2025 | H0001511 | MAAA0458124 | Waste collection in Moretele | 20 | GTM Projects | R165 000.00 |
| 30/04/2025 | H0001512 | MAAA0547114 | Waste collection in Moretele | 14 | Dertig Trading and Projects | R165 000.00 |
| 30/04/2025 | H0001513 | MAAA0000517 | Installation of high mast lights in ward 20 Makapanstad | National | Bakone Consulting Engineers | R187 621.17 |
| 30/04/2025 | H0001514 | MAAA0547114 | Sucking overflowing mainhole letting and unlocking | 14 | Dertig Trading and Projects | R338 800.00 |
| 30/04/2025 | H0001515 | MAAA0547114 | Septic tanks disludging of all municipal buildings | 14 | Dertig Trading and Projects | R210 000.00 |
| 30/04/2025 | H0001516 | MAAA1437105 | Supply of water around Moretele through tankering | 11 | David and Tshepi Trading Enterprise | R65 000.00 |
| 30/04/2025 | H0001517 | MAAA0933140 | Supply of water around Moretele through tankering | 03 | Solidity Group | R65 000.00 |
| 30/04/2025 | H0001518 | MAAA0650935 | Supply of water around Moretele through tankering | 18 | Sugar Plum Designs and Projects | R65 000.00 |
| 30/04/2025 | H0001519 | MAA0702212 | Supply of water around Moretele through tankering | 14 | Goldpearls | R65 000.00 |
| 30/04/2025 | H0001520 | MAAA1376099 | Supply of water around Moretele through tankering | 09 | Batho Bothle Trading and Projects | R65 000.00 |
| 30/04/2025 | H0001521 | MAAA0458124 | Supply of water around Moretele through tankering | 20 | GTM Projects | R65 000.00 |
| 30/04/2025 | H0001522 | MAAA1107898 | Supply of water around Moretele through tankering | 22 | Community Butchery and Trading | R65 000.00 |
| 30/04/2025 | H0001523 | MAAA1210518 | Supply of water around Moretele through tankering | National | ONT03 | R65 000.00 |
| 30/04/2025 | H0001524 | MAAA0295978 | Supply of water around Moretele through tankering | 15 | Sir Walter Trading and Projects | R65 000.00 |
| 30/04/2025 | H0001525 | MAAA0466496 | Supply of water around Moretele through tankering | 16 | Chamasoga Construction Pty Ltd | R65 000.00 |
| 30/04/2025 | H0001526 | MAAA1400268 | Supply of water around Moretele through tankering | 16 | Tesane Trading and Projects | R65 000.00 |
| 30/04/2025 | H0001527 | MAAA0807459 | Supply of water around Moretele through tankering | National | Ivoline Trading Enterprise | R65 000.00 |
| 30/04/2025 | H0001528 | MAAA1363876 | Supply of water around Moretele through tankering | 20 | Legend At Work Construction and Projects | R65 000.00 |
| 30/04/2025 | H0001529 | MAAA0201593 | Supply of water around Moretele through tankering | National | Yule Trading and Projects | R65 000.00 |
| 30/04/2025 | H0001530 | MAAA0069431 | Supply of water around Moretele through tankering | National | Gebza’s Transport and Project | R65 000.00 |
| 30/04/2025 | H0001531 | MAAA1212462 | Supply of water around Moretele through tankering | 09 | Mokwena Pro Construction | R65 000.00 |
| 30/04/2025 | H0001532 | MAAA0341446 | Cost recovery | National | Magalies Water | R1 090 360.42 |
| 30/04/2025 | H0001533 | MAAA0341446 | Maintenance magalies water | National | Magalies Water | R1 822 524.77 |
| 30/04/2025 | H0001537 | MAAA0511629 | Provision for legal services in Micheal Tegane Vs MLM | National | Mokhari Incorporated Attorney | R290 000.00 |
| 30/04/2025 | H0001538 | MAAA0511629 | Provision for legal fees services in investigation unit vs MLM & flate it | National | Mokhari Incorporated Attorney | R190 000.00 |
| 30/04/2025 | H0001539 | MAAA0511629 | Provision for legal fees services in investigation unit vs MLM & other cases | National | Mokhari Incorporated Attorney | R140 000.00 |
| 30/04/2025 | H0001540 | MAAA0781022 | Supplementary valuation roll 2024/2025 | National | TT Property Consultants Pty Ltd | R488 796.00 |
| 30/04/2025 | H0001541 | MAAA0379048 | Audit preparedness April 2025 | National | Reliable Accountants | R697 609.55 |
| 30/04/2025 | H0001542 | MAAA0100262 | Security services | National | MCC Security and Projects | R4 703 160.00 |
| 30/04/2025 | H0001543 | MAAA0903333 | Phoenixerp software maintenance services April 2025 | National | Phoenixerp | R683 515.84 |
| 30/04/2025 | H0001544 | MAAA0330811 | Professional fees | National | Engnet Solutions | R1 201 980.00 |
| 30/04/2025 | H0001545 | MAAA1072364 | Internal roads | National | DPT Investment | R688 811.76 |
| 30/04/2025 | H0001546 | MAAA1363876 | Implementation of internal roads and stormwater in ward 17 | 20 | Legend At Work Construction and Project | R352 317.30 |
| 30/04/2025 | H0001547 | MAAA0429777 | Upgrading of bulk water supply & installation of water reticulation | National | Amandla Ethu Construction and Project | R141 406.64 |

* **Orders issued for Creditors (May 2025)**

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| **DATE** | **ORDER NUMBER** | **CENTRAL SUPPLIER DATABASE** | **DESCRIPTION OF GOODS OR SERVICES AWARDED TO** | **WARD** | **APPOINTED SERVICE PROVIDER** | **AMOUNT** |
| 02/05/2025 | H0001548 | MAAA0069431 | Ward 1 internal roads phase 1 | National | Gebza’s Transport and Ptoject | R652 123.49 |
| 02/05/2025 | H0001549 | MAAA0265923 | Ward 1 internal roads phase 1 | National | Sejagobe Engineers CC | R190 626.76 |
| 02/05/2025 | H0001550 | MAAA0028617 | Maintenance of high mast lights in Moretele | National | Math Engineering | R300 288.00 |
| 02/05/2025 | H0001551 | MAAA0856070 | Implementation of sanitation in ward 07 | National | Ayema Projects | R1 160 148.37 |
| 02/05/2025 | H0001552 | MAAA0429777 | High mast lights in ward 12 phase 3 | National | Amandla Ethu Construction and Projects | R102 825.80 |
| 06/05/2025 | H0001553 | MAAA1363876 | Construction of paved road and stormwater in ward 26 | 20 | Legend at work construction | R145 838.70 |
| 06/05/2025 | H0001554 | MAAA1363876 | Construction of paved road and stormwater in ward 26 | 20 | Legend at work construction | R371 731.95 |
| 06/05/2025 | H0001555 | MAAA0328505 | Carousel view internal road phase 5 | National | Technicrete ISG | R1 162 882.00 |
| 09/05/2025 | H0001556 | MAAA0240679 | Data cleaning | National | Sempro consulting | R967 150.00 |
| 09/05/2025 | H0001557 | MAAA0852526 | Accommodation for two officials attending the IIA public sector forum from the 05 to 06 May 2025 at emperor’s palace (M Mamabolo,L.Masalela) | 20 | Moretele Travelling Agency | R6 630.00 |
| 09/05/2025 | H0001558 | MAAA0852526 | Bed and breakfast for 3 people (N.Mesolo, P.Mabotja,M.Motsoai) attending at Mafikeng for Northwest stakeholder workshop programme on the 14-15 May 2025 | 20 | Moretele Travelling Agency | R6 707.02 |
| 12/05/2025 | H0001581 | MAAA1005799 | 200 Self Adhesive Office Room Numbers | 23 | MLO Group | R999 775.00 |
| 13/05/2025 | H0001584 | MAAA0261424 | Electricity for thusong service centre | National | Eskom Holdings SOC | R3 547.73 |
| 13/05/2025 | H0001585 | MAAA0561189 | Phase 2 supply and installation of gis system | National | Elmon consulting | R280 000.00 |
| 14/05/2025 | H0001597 | MAAA0290265 | Water reticulation and yard connection in ward 16 phase 2 cert No. 06 | National | Tshashu Consulting and Project | R489 278.59 |
| 15/05/2025 | H0001599 | MAAA0261424 | Payment for eskom account 7904193043 | National | Eskom holdings SOC | R27 120.00 |
| 15/05/2025 | H0001600 | MAAA0261424 | Payment for eskom account no 7489473448 | National | Eskom holdings SOC | R27 120.00 |
| 15/05/2025 | H0001601 | MAAA0261424 | Eskom payment accounts no 6797332153 | National | Eskom holdings SOC | R27 119.95 |
| 15/05/2025 | H0001602 | MAAA0030506 | Rehabilitation of internal roads and stormwater at ward 20 | National | Pheta trading enterprise | R181 0529.77 |
| 15/05/2025 | H0001603 | MAAA1072364 | Water reticulation and yard connection in ward 16 phase 2 | National | DPT Investment | R646 898.77 |
| 15/05/2025 | H0001604 | MAAA0429777 | Water supply of Moeka schedula A | National | Amandla Ethu construction | R237 9707.08 |
| 15/05/2025 | H0001605 | MAAA0455366 | Ward 12 internal road | National | Calibre consulting engineers | R533 481.75 |
| 15/05/2025 | H0001606 | MAAA1363876 | Construction of internal roads and stormwater in ward 21 | 20 | Legend at work construction | R486 492.44 |
| 15/05/2025 | H0001608 | MAAA0096620 | Audit fee | National | Auditor-General of South Africa | R37 451.13 |
| 15/05/2025 | H0001609 | MAAA0473551 | Ward 12 internal road | National | Ecotroopers Construction | R208 856.00 |
| 15/05/2025 | H0001612 | MAAA0048338 | Easter prayer service 17 April 2025  2 Catering for 150 people each and VIP catering for 150 people, 600 Bottled water, PA sound system and 9 taxis. | 19 | Bahwaduba Enterprise | R287 625.00 |
| 15/05/2025 | H0001614 | MAA0852526 | Accommodation, dinner, bed & breakfast for 3 officials (T Selomo, M, Malekane and R Mathe) to attend Natis training session for 5 nights @ Rustenburg from 11 May 2025 – 16 May 2025 | 20 | Moretele Travelling Agency | R33 001.25 |
| 15/05/2025 | H0001615 | MAAA0852526 | Accommodation, bed and breakfast for 2 officials (Boitumelo Sibiya & Cathrine Masemola) attending Africa’s travel indaba 2025 @ Durban from 12 May 2025 – 16 May | 20 | Moretele Travelling Agency | R62 842.00 |
| 16/05/2025 | H0001616 | MAAA0852526 | Conference facilities, breakfast and lunch for 40 people attending MIG District engagement @ The Palace Resort on the 14th May 2025 | 20 | Moretele Travelling Agency | R17 940.00 |
| 16/05/2025 | H0001617 | MAAA0023748 | Payment for printing services | National | Itec Tiyende | R76 694.02 |
| 16/05/2025 | H0001618 | MAAA0852526 | Accommodation, bed & breakfast for final budget Lekgotla conference facilities from 06/05/2025 – 08/05/2025 @ Warmbaths | 20 | Moretele Travelling Agency | R346 840.00 |
| 16/05/2025 | H0001619 | MAAA1005799 | 200 Self-adhesive office room numbers | 23 | MLO Group | R13 100.00 |
| 19/05/2025 | H0001620 | MAAA0852526 | Accommodation, bed & breakfast for a driver accompanying 3x Cashiers (T Selomo, M Malekane & R Mathe) from 11/05/2025 – 15/05/2025 @ Rustenburg | 20 | Moretele Travelling Agency | R12 333.75 |
| 19/05/2025 | H0001621 | MAAA0325886 | Carousel view internal roads – Phase 5 | National | Unity Construction | R807 023.14 |
| 19/05/2025 | H0001622 | MAAA1244801 | Water supply to Moeka & various villages – Schedule B | National | Kumula Investments | R838 863.88 |
| 20/05/2025 | H0001626 | MAAA0458124 | 2025 Annual career exhibition event  1.Mobile double doors VIP Toilets x3  2.Plastic garden chairs x 1000  3.PVC square foldable tables x20  4.Indoor public address music system with 2 roving microphones  5.500ml bottled still water x 2000  6.Breakfast for exhibitors and organizers for 50 people  7.Catering lunch for 150 people | 20 | GTM Projects | R418 600.00 |
| 20/05/2025 | H0001627 | MAAA0852526 | Accommodation, bed & breakfast for conference facilities 63 councillors and officials, stationery, projector with 2 roving microphones and Amps from 05/05/2025 – 06/05/2025 | 20 | Moretele Travelling Agency | R289 926.00 |
| Cancelled | H0001628 | Cancelled | Cancelled | Cancelled | Cancelled | Cancelled |
| 20/05/2025 | H0001629 | MAAA0004726 | Supplication for the acquirement of A1 posters for 5 acts  1.Labour relation act A1 Posters and frames  2.Municipal system act A1 Posters and frames  3.Occupational health and safety act A1 Posters and frames  4.Compensation for occupational injuries and diseases act A1 Posters and frames  5.Employment equity act A1 Posters and frames | 18 | Rofika Trading and Projects | R63 000.00 |
| 21/05/2025 | H0001632 | MAAA0030911 | Professional fees UIF & W Investigation | National | Bright Path Business Consultant | R500 000.00 |
| 21/05/2025 | H0001633 | MAAA1002838 | Electricity for boreholes | National | Tembaplace | R31 000.00 |
| 23/05/2025 | H0001635 | MAAA0856070 | Implementation of sanitation in ward 7 | National | Ayema Projects | R171 695.12 |
| 23/05/2025 | H0001637 | MAAA1072364 | Water reticulation in ward 5 phase 3 | National | DPT Investment | R80 425.36 |
| 23/05/2025 | H0001638 | MAAA0490907 | Installation of water reticulation in ward 15 | National | On Spot Investment | R1 753 713.05 |
| 23/05/2025 | H0001639 | MAAA1072364 | Water reticulation in ward 5 phase 3 | National | DPT Investment | R723 832.00 |
| 27/05/2025 | H0001643 | MAAA0936293 | Specification for Phepafatsa Moretele Project for Personal Protective Clothing | National | Moonlight Cinema | R1 325 570.00 |
| 27/05/2025 | H0001644 | MAAA0653193 | Call Centre Maintenance and Operation Contract | 09 | Chrisann Supermarket | R720 000.00 |
| 27/05/2025 | H0001645 | MAAA0768202 | Installation of High Mast Lights in Ward 14 | National | Hlamekgolo | R309 645.00 |
| 27/05/2025 | H0001646 | MAAA0527619 | Ward 12 Internal Road | National | Vula | R151 760.00 |
| 27/05/2025 | H0001648 | MAAA0088897 | Supply and installation/configuration of the ICT Helpdesk Management Software License renewal | National | Peo Information Technologies | R278 806.00 |
| 27/05/2025 | H0001649 | MAAA0088897 | Mail gateway security that our Microsoft Exchange server can use as our smart host to send outgoing email & receive incoming email on behalf of Moretele Local Municipality | National | Peo Information Technologies | R260 590.00 |
| Cancelled | H0001650 | Cancelled | Cancelled | Cancelled | Cancelled | Cancelled |
| Cancelled | H0001651 | Cancelled | Cancelled | Cancelled | Cancelled | Cancelled |
| 27/05/2025 | H0001653 | MAAA0014707 | Repairs and maintenance for roads and storm water | National | Bell equipment sales SA LTD | R69 622.23 |
| 28/05/2025 | H0001660 | MAAA1005799 | Laminating for sleeves A4, file banders, slide grips A4 3mm spine black 20s, A4 colored papers, shredder oil 7000 series 5l, plastic shredder bags 60 85l bin AS 1000, long rubber gloves elbow length. | 23 | MLO Group | R61 040.00 |
| 28/05/2025 | H0001662 | MAAA0903333 | Professional fees and disbursement | National | Phoenixerp | R683 515.84 |
| 29/05/2025 | H0001664 | MAAA0295978 | Water tankering for the month of May 2025 | 15 | Sir Walter trading and project | R65 000.00 |
| 29/05/2025 | H0001665 | MAAA0807459 | Water tankering for the month of May 2025 | National | Ivoline Trading Enterprise | R65 000.00 |
| 29/05/2025 | H0001666 | MAAA0069431 | Water tankering for the month of May 2025 | National | Gebza’s Transport and Projects | R65 000.00 |
| 29/05/2025 | H0001667 | MAAA0966496 | Water tankering for the month of May 2025 | 16 | Chamasoga construction | R65 000.00 |
| 29/05/2025 | H0001668 | MAAA1437105 | Water tankering for the month of May 2025 | 11 | David and Tshepi enterprise | R65 000.00 |
| 29/05/2025 | H0001669 | MAAA0933140 | Water tankering for the month of May 2025 | 03 | Solidity Group | R65 000.00 |
| 29/05/2025 | H0001670 | MAAA1107898 | Water tankering for the month of May 2025 | 22 | Community Butchery and Trading | R65 000.00 |
| 29/05/2025 | H0001671 | MAAA1363876 | Water tankering for the month of May 2025 | 20 | Legend at work construction | R65 000.00 |
| 29/05/2025 | H0001672 | MAAA0702212 | Water tankering for the month of May 2025 | 14 | Goldpearls | R65 000.00 |
| 29/05/2025 | H0001673 | MAAA0458124 | Water tankering for the month of May 2025 | 20 | GTM projects | R65 000.00 |
| 29/05/2025 | H0001674 | MAAA1212462 | Water tankering for the month of May 2025 | 09 | Mokwena Pro Connection | R65 000.00 |
| 29/05/2025 | H0001675 | MAAA0201593 | Water tankering for the month of May 2025 | National | Yule Trading and Projects | R65 000.00 |
| 29/05/2025 | H0001676 | MAAA1376099 | Water tankering for the month of May 2025 | 09 | Batho Botlhe Trading and Proje | R65 000.00 |
| 29/05/2025 | H0001677 | MAAA1210518 | Water tankering for the month of May 2025 | National | Ont03 | R65 000.00 |
| 29/05/2025 | H0001678 | MAAA0650935 | Water tankering for the month of May 2025 | 18 | Sugar plum design and project | R65 000.00 |
| 29/05/2025 | H0001679 | MAAA1400268 | Water tankering for the month of April 2025 | 16 | Tesane trading and projects | R23 833.37 |
| 29/05/2025 | H0001680 | MAAA1400268 | Water tankering for the month of May 2025 | 16 | Tesane trading and projects | R65 000.00 |
| 29/05/2025 | H0001681 | MAAA0088897 | Datacenter infrastructure management, service, IMAC, server management, backup | National | PEO Information Technologies | R1 225 367.64 |
| 29/05/2025 | H0001682 | MAAA0001820 | Payment for BCX services firewall support services, basic hosting, sd wall, one cloud | National | BCX | R159 731.57 |
| 29/05/2025 | H0001683 | MAAA0028617 | Maintenance of high mast lights certification NO 19 | National | Math engineering | R191 739.50 |
| 29/05/2025 | H0001684 | MAAA0198387 | Installation of water reticulation and yard connections, ward 15 cert N0 09 | National | MER Consulting Engineers | R247 275.42 |
| 29/05/2025 | H0001685 | MAAA0100262 | Payment for security services (May 2025) | National | MCC Security and Projects | R4 703 160.58 |
| 29/05/2025 | H0001686 | MAAA0774661 | Professional fees: VAT recovery 202504 | National | Mokibelo | R609 267.36 |
| 29/05/2025 | H0001687 | MAAA0547114 | Sucking of overflowing mainhole, jetting and unblocking | 14 | Dertig Trading and Projects | R370 400.00 |
| 29/05/2025 | H0001688 | MAAA1244801 | Water supply of Moeka, Ratsiepane, Kromkuil Scheduke B 14 | National | Kumula investments | R483 646.81 |
| 29/05/2025 | H0001689 | MAAA0069431 | Implementation of roads and stormwater in ward 1-P1 | National | Gebza’s Transport and Projects | R2 104 568.15 |
| 29/05/2025 | H0001690 | MAAA1241746 | Implementation of high mast lights in ward 18 | National | Calibre group holding SA | R877 657.68 |
| 29/05/2025 | H0001691 | MAAA0083022 | Pumps installation payment certificate No 5 | National | HI End Group | R1 267 530.00 |
| 29/05/2025 | H0001692 | MAAA0429777 | Installation of highmast light in ward 17 phase 2 | National | Amandla Ethu construction | R588 364.74 |
| 29/05/2025 | H0001693 | MAAA0237114 | Supply and delivery of municipal stationery | National | Flex Associates | R130 640.00 |
| 29/05/2025 | H0001696 | MAAA0547114 | Cleaning of IG illegal dumps in Moretele | 14 | Dertig Trading and Projects | R350 000.00 |
| 29/05/2025 | H0001697 | MAAA1372107 | Cleaning of illegal dumps in moretele | 09 | Medirelo trading and projects | R350 000.00 |
| 29/05/2025 | H0001698 | MAAA0497896 | Collection of waste in Moretele | 24 | David manamela waste removal | R165 000.00 |
| 29/05/2025 | H0001699 | MAAA0466496 | Maintenance of skip bins in Moretele | 16 | Chamasoga construction | R264 000.00 |
| 29/05/2025 | H0001700 | MAAA1437105 | Collection of waste in Moretele | 11 | David and Tshepi trading enterprise | R165 000.00 |
| 29/05/2025 | H0001701 | MAAA1351124 | Collection of waste and dumping | 01 | Sthakganelo holdings | R165 000.00 |
| 29/05/2025 | H0001702 | MAAA1005799 | Collection of waste in Moretele | 23 | MLO Group | R165 000.00 |
| 29/05/2025 | H0001703 | MAAA0403661 | Collection of waste in Moretele | 09 | LLK trading and projects | R165 000.00 |
| 29/05/2025 | H0001704 | MAAA0723166 | Collection of waste in Moretele | National | Katlinkie business solution | R165 000.00 |
| 29/05/2025 | H0001705 | MAAA0147526 | Collection of waste in Moretele | National | K W K trading and projects | R165 000.00 |
| 29/05/2025 | H0001706 | MAAA1376620 | Collection of waste in Moretele | 09 | Direlanang construction and projects | R165 000.00 |
| 29/05/2025 | H0001707 | MAAA0069431 | Collection of waste in Moretele | National | Gebza transport and projects | R165 000.00 |
| 29/05/2025 | H0001708 | MAAA0466496 | Collection of waste in Moretele | 16 | Chamasoga construction | R165 000.00 |
| 29/05/2025 | H0001709 | MAAA1363876 | Collection of waste in Moretele | 20 | Legend at work construction and projects | R165 000.00 |
| 29/05/2025 | H0001710 | MAAA0458124 | Collection of waste in Moretele | 20 | GTM projects | R165 000.00 |
| 29/05/2025 | H0001711 | MAAA0547114 | Collection of waste in Moretele | 14 | Dertig trading and projects | R165 000.00 |
| 29/05/2025 | H0001712 | MAAA0000966 | Collection of waste in Moretele | National | AGTE projects | R165 000.00 |
| 29/05/2025 | H0001713 | MAAA1400268 | Collection of waste in Moretele | 16 | Tesane trading and projects | R165 000.00 |
| 29/05/2025 | H0001714 | MAAA0738670 | Collection of waste in Moretele | 12 | Kgololosego T trading and projects | R165 000.00 |
| 29/05/2025 | H0001716 | MAAA1298350 | New sany grader | National | Fleet solutions africa | R3 200 000.00 |

* **Orders issued for Creditors (June 2025)**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **DATE** | **ORDER NUMBER** | **CENTRAL SUPPLIER DATABASE** | **DESCRIPTION OF GOODS OR SERVICES AWARDED TO** | **WARD** | **APPOINTED SERVICE PROVIDER** | **AMOUNT** |
| 02/06/2025 | H0001718 | MAAA0852526 | Accommodation, dinner, bed and breakfast for 1 Councilor London Tlhabane attending SALGA north-west capacity building and institutional resilience provincial working group meeting at Ngaka Modiri Molema district Municipality council chamber Mahikeng | 20 | Moretele Travelling Agency | R3 303.95 |
| 02/06/2025 | H0001719 | MAAA0631245 | Water supply to Moeka & various villages schedule B cert no 15 | National | Quander Projects and Contractions | R1 755 406.00 |
| 02/06/2025 | H0001720 | MAAA0626078 | Water supply to Moeka & various villages schedule B cert no 16 | National | Madinsti Construction | R956 225.00 |
| 07/06/2025 | H0001721 | MAAA0060000 | Training risk appetite and tolerance | National | The Institute of Risk Management | R8 107.50 |
| 07/06/2025 | H0001722 | MAAA07810222 | Supplemtntary valuation roll May 2025 | National | TT Property Consultants Pty Ltd | R582 109.94 |
| 07/06/2025 | H0001723 | MAAA0379048 | Payment for audit preparedness May 2025 | National | Reliable Accountants | R511 025.50 |
| 07/06/2025 | H0001724 | MAAA0089469 | Payment for payday annual license fee | National | Payday Software Systems | R65 376.35 |
| 07/06/2025 | H0001725 | MAAA0261424 | Free basic service electricity for May | National | Eskom Holdings SOC | R1 144 515.42 |
| 07/06/2025 | H0001726 | MAAA0341446 | Scientific Services | National | Magalies water | R107 387.75 |
| 07/06/2025 | H0001727 | MAAA0341446 | Bulk water supply for the month of April 2025 | National | Magalies water | R9 068 908.39 |
| 07/06/2025 | H0001728 | MAAA0341446 | Bulk water supply for the month of April 2025 | National | Magalies water | R2 201 162.26 |
| 07/06/2025 | H0001732 | MAAA0852526 | Accommodation for Eric Temba attending local government communicators at Madibeng | 20 | Moretele Travelling Agency | R5 460.00 |
| 07/06/2025 | H0001734 | MAAA0852526 | Accommodation for C Maluleka and L Makeketa attending working week job evaluation provincial audit committee and district at Salga office Klerksdorp | 20 | Moretele Travelling Agency | R25 870.00 |
| 07/06/2025 | H0001735 | MAAA0852526 | Accommodation for 2 Clr (Modise & Sithole) and 1 0fficial (Lorraine) attending ordinary council meeting @ Madibeng | 20 | Moretele Travelling Agency | R8 190.00 |
| 09/06/2025 | H0001736 | MAAA0908769 | Accommodation for 2 officials Nancy Nhamunde and John Mathibe attend SAMRSA workshop at Rustenburg | National | Sallylee Travel | R3 825.00 |
| 09/06/2025 | H0001737 | MAAA0330811 | Asset management May 2025 | National | Engnet Solutions | R1 039 600.00 |
| 09/06/2025 | H0001738 | MAAA0325886 | Carousel view internal road – Phase 5 Payment certificate no 6 | National | Unity Construction | R879 809.63 |
| 09/06/2025 | H0001739 | MAAA0030506 | Rehabilitation on internal roads and stormwater at war 20 Seaparankwe | National | Pheta Trading Enterprise | R969 804.65 |
| 09/06/2025 | H0001740 | MAAA0490907 | Water reticulation and yard connection in ward 15 | National | On Spot Investments | R600 472.84 |
| 09/06/2025 | H0001741 | MAAA0341877 | Carousel view internal road phase 5 fee clIM NO 3 | National | Nemerango Consulting Engineers | R220 535.00 |
| 09/06/2025 | H0001742 | MAAA1241746 | Professional services (project monitoring) claim no 02 | National | Calibre group holdings | R206 419.44 |
| 09/06/2025 | H0001744 | MAAA0325123 | Rehabilitation on internal roads & stormwater at ward 20 seaparankwe fee claim no 3 | National | Sefako Engineering | R189 803.37 |
| 09/06/2025 | H0001745 | MAAA0852526 | Accommodation for Boitumelo Sathekge, Mmakota Molokoane,Thabo Dire,Welheminah Phoshoko,Annah Matlala,Modiegy Phenya attending the provincial CFO forum | 20 | Moretele Travelling Agency | R35 620.00 |
| 10/06/2025 | H0001748 | MAAA0774117 | Provision and embedding of a performance management system | National | Vision Activ Holdings | R57 500.00 |
| 10/06/2025 | H0001747 | MAAA0852526 | Accommodation for four councillors’ (Mashudu,Kutumela Skhosana & Sithole for 3 nights attending Capacity building @ Potchefstroom | 20 | Moretele Travelling Agency | R22 360.00 |
| 11/06/2025 | H0001751 | MAAA0908769 | Accommodation for 2 officials, Isaac Molefe and Bogadi Sefolo attending SAMSRA at Rustenburg Civic center | National | Sally Lee Travel | R3 825.00 |
| 11/06/2025 | H0001759 | MAAA1436425 | Land use Demarcation-status qua | National | Anesu Development Specialists | R269 500.00 |
| 11/06/2025 | H0001760 | MAAA1436425 | Land use formalization-status quo | National | Anesu Development Specialists | R240 000.00 |
| 11/06/2025 | H0001761 | MAAA0561189 | Phase 3: creating a grodatabase, shapefiles and gis data incorporation | National | Elmon consulting | R420 000.00 |
| 11/06/2025 | H0001762 | MAAA0561189 | Phase 5: Database maintenance | National | Elmon consulting | R52 500.00 |
| 11/06/2025 | H0001764 | MAAA0162365 | Outstanding fees for service rendered by Makgoka development | National | MDF | R103 155.00 |
| 11/06/2025 | H0001765 | MAAA0455366 | Construction and professional services | National | Calibre consulting engineers | R3 026 961.27 |
| 11/06/2025 | H0001766 | MAAA0089469 | Payroll consultation tax submission | National | Payday software system | R5037.00 |
| 11/06/2025 | H0001767 | MAAA0001820 | Renewal of firewall license | National | BCX | R198 569.74 |
| 11/06/2025 | H0001770 | MAAA0852526 | Accommodation for 2 officials attending Provincial CFO forum at Potchefstroom from the 01/06/2025 to 03/06/2025 | 20 | Moretele Travelling Agency | R14 248.00 |
| 2025/06/12 | H0001771 | MAAA0908769 | Accommodation for Johanna Mahlatsi form the 11-12 June 2025 attending older persons coordinators Department of social development districts municipality | National | Sallylee travel | R1 788.80 |
| 2025/06/12 | H0001774 | MAAA1369487 | Supply and delivery of promotional materials for Youth Day Celebration | 09 | Baby O Trading | R222 000.00 |
| 2025/06/12 | H0001776 | MAAA0852526 | Accommodation for Cllr Mphaphudi and Cllr Sithole attending capacity building and training session in JB Marks Local Municipality on the 18n May 2025 to 24 May 2025 | 20 | Moretele Travelling Agency | R22 360.00 |
| 13/06/2025 | H0001777 | MAAA0490907 | Installation of water reticulation and yard connection in ward 15 | National | On Sport Investment | R632 478.87 |
| 13/06/2025 | H0001778 | MAAA1072364 | Water reticulation and yard connection in ward 16-P2 | National | DPT Investment | R1351 548.55 |
| 13/06/2025 | H0001779 | MAAA0429777 | Installation of high mast light in ward 20 Makapanstad | National | Amandla Ethu construction and projects | R701 232.37 |
| 13/06/2025 | H0001780 | MAAA0198387 | Installation of water reticulation and yard connections in ward 13 | National | MER consuting engineers | R234 833.11 |
| 13/06/2025 | H0001781 | MAAA000517 | Installation of high mast light in ward 20 Makapanstad | National | Bakone consulting engineers | R253 993.28 |
| Cancelled | H0001782 | Cancelled | Cancelled | Cancelled | Cancelled | Cancelled |
| 18/06/2025 | H0001791 | MAAA0908769 | Accomodation for cancelled order no H0001751 for B Sefolo and I Molefe attending SAMSRA at Rustenburg civil centre from 05/06/2025-06/06/2025 | National | Sallylee Travel | R3 825.00 |
| 18/06/2025 | H0001793 | MAAA1372107 | Catering for child protection day for cluster 1 on the 31 May 2025 at Vontien and cluster 2 on the 6 June 2025 at Matlaisana sports ground | 09 | Medirelo trading and projects | R100 000.00 |
| 18/06/2025 | H0001794 | MAAA0852526 | Accommodation for MAPC trading on the 28-30 May 2025 | 20 | Moretele Travelling Agency | R145 860.00 |
| 18/06/2025 | H0001795 | MAAA1351124 | Catering for 150 people Leaners attending the Tshela Ka Itekanelo and adolescent and Youth friendly services launch at Ruigtesloot on the 20 June 2025. |  | Sthakganelo Holding | R17 250.00 |
| 18/06/2025 | H0001796 | MAAA0936293 | Supply and delivery of T-Shirts, Boots and work suits for IDP & PMS officials and councillors | National | Moonlight Cinema | R46 200.00 |
| Cancelled | H0001797 | Cancelled | Cancelled | Cancelled | Cancelled | Cancelled |
| Cancelled | H0001798 | Cancelled | Cancelled | Cancelled | Cancelled | Cancelled |
| 19/06/2025 | H0001802 | MAAA0807123 | Reviewing of LED Strategy & draft of LED implementation plan, monitoring and evaluation framework | National | Econogistics | R270 000.00 |
| 19/06/2025 | H0001803 | MAAA0936293 | Supply and delivery of PPE, s for municipal officials | National | Moonlight Cinema | R942 950.00 |
| 19/06/2025 | H0001806 | MAAA0852526 | Accommodation for Omphemetse Masikane attending quarter 1 of the NW GIS forum meeting @ Mahikeng | 20 | Moretele Travelling Agency | R3 717.31 |
| 20/06/2025 | H0001808 | MAAA0852526 | Accommodation for LED officials (L Nemavhola, T Sekhwela, N Madipa & O Masikane) attending GIS training in Midrand | 20 | Moretele Travelling Agency | R14 329.82 |
| 23/06/2025 | H0001810 | MAAA0458124 | Supply and delivery of logistics for the state of municipal address (live brass band, sound system, caterings, transport etc) | 20 | GTM projects | R353 405.00 |
| 23/06/2025 | H0001812 | MAAA0852526 | Accommodation for Cllr J Macheke and Cllr TN Skosana attending the Africa Travel Indaba at Inkosi Luthuli Convention cectre in Durban | 20 | Moretele Travelling Agency | R62 842.00 |
| 24/06/2025 | H0001816 | MAAA0852526 | Accommodation for Nyakale Lale, Charles Maphothoma,Salaminah Phuthi,Kamogelo Monaledi and Elsie Matlawa attending the PMS system trainining. | 20 | Moretele Travelling Agency | R10 721.00 |
| 24/06/2025 | H0001817 | MAAA0852526 | Accommodation for Sipho Ngwenya attending the SALGA North West extended PEC engagement at Rustemburg | 20 | Moretele Travelling Agency | R11 151.94 |
| 24/06/2025 | H0001819 | MAAA0088897 | Support & maintenance of ICT infrastructure | National | Peo Information Technologies | R122 5367.64 |
| 25/06/2025 | H0001821 | MAAA0092221 | Training for councillors attending capacity building on IDP stakeholders engagement | National | TCP Group | R97 750.00 |
| 25/06/2025 | H0001823 | MAAA0852526 | Accommodation for conference facility for MPAC strategic planning and team building ( M. Madise, X Mabaso, T Radebe, M Maluleka, R Mashabane, Cllr A Monaheng, Cllr A Zimba, Cllr L Mosane, Cllr C Lekalakala, Cllr L Modise, Cllr T Sithole | 20 | Moretele Travelling Agency | R109 501.27 |
| 25/06/2025 | H0001824 | MAAA0852526 | Accommodation for officials attending provincial indigent policy and FBS forum check in 26/06/2025-27/06/2025 at Rustenburg  (L Monaledi, I Molefe and D Mohalanyane) | 20 | Moretele Travelling Agency | R10 405.20 |
| 26/06/2025 | H0001828 | MAAA0723166 | Collection of waste in Moretele | National | Kantlinkie Business Solution | R165 000.00 |
| 26/06/2025 | H0001829 | MAAA0653193 | Maintanance of skip bins | 09 | Chrisann Supermarket | R264 000.00 |
| 26/06/2025 | H0001830 | MAAA0466496 | Maintanance of skip bins | 16 | Chamasoga Construction Pty Ltd | R264 000.00 |
| 26/06/2025 | H0001831 | MAAA0547114 | Cleaning of illegal dumps in Moretele | 14 | Dertig Trading and Projects | R350 000.00 |
| 26/06/2025 | H0001832 | MAAA1372107 | Cleaning of illegal dumps in Moretele | 09 | Medirelo Trading and Projects | R350 000.00 |
| 26/06/2025 | H0001833 | MAAA0005012 | GA-Motla closure and rehabilitation | National | Delta Built Environment Consulting | R134 463.58 |
| 26/06/2025 | H0001834 | MAAA0000966 | Collection of waste in Moretele | National | AGTE Projects | R165 000.00 |
| 26/06/2025 | H0001835 | MAAA0466496 | Collection of waste in Moretele | 16 | Chamasoga Construction Pty Ltd | R165 000.00 |
| 26/06/2025 | H0001836 | MAAA1437105 | Collection of waste in Moretele | 11 | David And Tshepi Trading Enterprise | R165 000.00 |
| 26/06/2025 | H0001837 | MAAA0497896 | Collection of waste in moretele | 24 | David Manamela waste removals | R165 000.00 |
| 26/06/2025 | H0001838 | MAAA0547114 | Collection of waste in moretele | 14 | Dertig Trading and Projects | R165 000.00 |
| 26/06/2025 | H0001839 | MAAA1376620 | Collection of waste in moretele | 09 | Direlanang Construction and PR | R165 000.00 |
| 26/06/2025 | H0001840 | MAAA0069431 | Collection of waste in moretele | National | Gebza’s Transport and Projects | R165 000.00 |
| 26/06/2025 | H0001841 | MAAA0458124 | Collection of waste in moretele | 20 | GTM projects | R165 000.00 |
| 26/06/2025 | H0001842 | MAAA0738670 | Collection of waste in moretele | 12 | Kgololosego Trading and Projects | R165 000.00 |
| 26/06/2025 | H0001843 | MAAA0147526 | Collection of waste in moretele | National | KWK Trading and Projects | R165 000.00 |
| 26/06/2025 | H0001844 | MAAA1363876 | Collection of waste in moretele | 20 | Legend at work construction | R165 000.00 |
| 26/06/2025 | H0001845 | MAAA0403661 | Collection of waste in moretele | 09 | LLK Trading and Projects | R165 000.00 |
| 26/06/2025 | H0001846 | MAAA1005799 | Collection of waste in moretele | 23 | MLO Group | R165 000.00 |
| 26/06/2025 | H0001847 | MAAA1351124 | Collection of waste in moretele | 04 | Sthakganelo Holdings | R165 000.00 |
| 26/06/2025 | H0001848 | MAAA1400268 | Collection of waste in moretele | National | Tesane trading and projects | R165 000.00 |
| 26/06/2025 | H0001849 | MAAA0261424 | Meter migration from KRN 1 to KRN 2 | National | Eskom Holdings SOC | R3 556.95 |
| 26/06/2025 | H0001850 | MAAA0490907 | Water reticulation and yard connection in ward 15 | National | On Spot Investment | R1 234 617.77 |
| 26/06/2025 | H0001851 | MAAA1241746 | Construction and professional services | National | Calibre group holding SA | R502 264.50 |
| 27/06/2025 | H0001861 | MAAA0295978 | Delivery of water around Moretele through tankering | 15 | Sir Walter trading and projects | R65 000.00 |
| 27/06/2025 | H0001862 | MAAA0650935 | Delivery of water around Moretele through tinkering | 18 | Sugar Plum Designs and projects | R65 000.00 |
| 27/06/2025 | H0001863 | MAAA0473551 | Ward 12 internal road retention | National | Ecotroopers | R131 815.29 |
| 27/06/2025 | H0001864 | MAAA1002838 | Electricity for boreholes | National | Tembaplace | R33 000.00 |
| 27/06/2025 | H0001865 | MAAA0030506 | Rehabilitation of internal roads & stormwater at Ward 20 Seaparankwe | National | Pheta trading enterprise | R1759 221.57 |
| 27/06/2025 | H0001866 | MAAA0325123 | Rehabilitation of internal roads & stormwater at Ward 20 seaparankwe | National | Sefako Engineersing | R173 183.01 |
| 27/06/2025 | H0001867 | MAAA0325886 | Carousel view internal roads -Phase 5 | National | Unity Construction | R1098 025.84 |
| 27/06/2025 | H0001868 | MAAA0341877 | Carousel view internal roads-Phase 5 | National | Nemorango Consulting engineers | R198 958.19 |
| 27/06/2025 | H0001869 | MAAA000517 | Construction of high mast light in ward 20 | National | Bakone Consulting engineers | R223 544.77 |
| 27/06/2025 | H0001870 | MAAA0455366 | Installation of high mast light in Ward 14 | National | Calibre Consulting engineers | R170 298.21 |
| 27/06/2025 | H0001871 | MAAA0100262 | Payment for June 2025 Security services | National | MCC Security and projects | R4703 160.58 |
| 27/06/2025 | H0001872 | MAAA0460552 | 2025/26 Institutional membership | National | SASA | R4 950.00 |
| 27/06/2025 | H0001873 | MAAA0170296 | Supply, delivery and installation of mobile container for assets and supply chain | National | Goodhopy trading | R389 850.00 |
| 27/06/2025 | H0001874 | MAAA0852526 | Accommodation for Lourraine Ngako,Hans Matheba and Frida Mapela attending Provincial speakers forum meeting on the 26-28 June 2025 at Christiana | 20 | Moretele Travelling Agency | R12 870.00 |
| 27/06/2025 | H0001875 | MAAA0852526 | Accommodation for MPAC acting chairperson( Cllr Lucas Mosana) and one support staff ( Xolani Mabasa attending Provincial Speakers Forum | 20 | Moretele Travelling Agency | R8 580.00 |
| 27/06/2025 | 005718 | MAAA0088897 | Data Security | National | Peo Information technologies | R410 550.00 |
| 27/06/2025 | 4001 | MAAA1005799 | Fixing electrical wiring and lights | 23 | MLO Group Pty Ltd | R105 000.00 |
| 27/06/2025 | 4002 | MAAA0088897 | Supply and installation of UPS batteries | National | Peo Information technologies | R171 350.00 |
| 27/06/2025 | 4004 | MAAA0237114 | Printing and designing of IDP copies for 2025-2026 | National | Flex Associates | R103 500.00 |
| 27/06/2025 | 4005 | MAAA1255826 | Supply of complete traffic contravention system | National | Jabari Traffic | R484 995.24 |
| 30/06/2025 | H0001876 | MAAA1372107 | Hiring costs, Transports, Refreshments for Mayors Cup Sport Tournament | 09 | Medirelo Trading and Projects | R186 000.00 |
| 30/06/2025 | H0001891 | MAAA0095273 | Installation of high mast lights in Mathibestad | National | Sectional Poles Pty Ltd | R2 023 057.00 |
| 30/06/2025 | H0001892 | MAAA0028617 | Maintenance of high mast light | National | Math Engineering | R357 719.00 |
| 30/06/2025 | H0001893 | MAAA1061460 | Water supply to Moeka & Various villages – Schedule B | National | FTS Tanks | R2 480 048.27 |
| 30/06/2025 | H0001894 | MAAA1072364 | Installation of water reticulation & yard connections in ward 16 | National | DPT Investment | R277 470.89 |
| 30/06/2025 | H0001895 | MAAA0455366 | Installation of high mast lights in Mathibestad | National | Calibre Consulting Engineers | R203 794.42 |
| 30/06/2025 | H0001896 | MAAA0088736 | Installation of water reticulation & yard connections in ward 16 | National | Structa Technology | R6 665 156.20 |
| 30/06/2025 | H0001897 | MAAA0341446 | Operations & Maintenance | National | Magalies Water | R1 678 447.10 |
| 30/06/2025 | H0001898 | MAAA1376099 | Delivery of water around Moretele through tankering | 09 | Batho Bothle And Project | R65 000.00 |
| 30/06/2025 | H0001899 | MAAA1212462 | Delivery of water around Moretele through tankering | 09 | Mokwena Pro Construction | R65 000.00 |
| 30/06/2025 | H0001900 | MAAA0201593 | Delivery of water around Moretele through tankering | National | Yule Trading and Projects | R65 000.00 |
| 30/06/2025 | H0001901 | MAAA0466496 | Delivery of water around Moretele through tankering | 16 | Chamasoga Construction Pty Ltd | R65 000.00 |
| 30/06/2025 | H0001902 | MAAA0933140 | Delivery of water around Moretele through tinkering | 03 | Solidity Group | R65 000.00 |

1. **DEVIATION REPORT**

* **Deviation – June 2025**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Date** | **Department** | **Reason for Deviation** | **Goods or services rendered** | **Name of Supplier** | **Amount** |
| 19.06.2025 | CDS | Sole service provider | Supply of complete traffic contravention system | Jabari Traffic | R484 995.24 |
|  |  | **TOTAL** |  |  | **R484 995.24** |

1. **IRREGULAL EXPENDITURE**

**Irregular expenditure – May 2025**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Date** | **Department** | **Reason for Irregular expenditure** | **Goods or services rendered** | **Name of Supplier** | **Amount** |
| 02.05.2025 | IDS | The BEC chairperson was erroneously captured in the BAC attendance register as the member of the committee | MLM/MAINT/HML/2023/24-26- Maintenance of high mast lights in various wards for a period of 36 months | Math Engineering cc | R300 288.00 |
|  |  | **TOTAL** |  |  | **R300 288.00** |

**Irregular expenditure – June 2025**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Date** | **Department** | **Reason for Irregular expenditure** | **Goods or services rendered** | **Name of Supplier** | **Amount** |
| 30.06.2025 | IDS | The BEC chairperson was erroneously captured in the BAC attendance register as the member of the committee | MLM/MAINT/HML/2023/24-26- Maintenance of high mast lights in various wards for a period of 36 months | Math Engineering cc | R357 719.00 |
|  |  | **TOTAL** |  |  | **R357 719.00** |

1. **FRUITLESS & WASTEFUL EXPENDITURE**

* **Fruitless & wasteful Expenditure – April, May & June 2025**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Date** | **Department** | **Reason for Fruitless & wasteful Expenditure** | **Goods or services rendered** | **Name of Supplier** | **Amount** |
| 08.04.2025 | BTO | SARS penalties for late payment | PAYEE and UIF payments | SARS | R288 437.32 |
| 25.04.2025 | BTO | Interest on SARS penalties for late payment | PAYEE and UIF payments | SARS | R16 002.35 |
| 01.05.2025 | BTO | Interest on SARS penalties for late payment | PAYEE and UIF payments | SARS | R66.75 |
| 05.06.2025 | BTO | Interest on SARS penalties for late payment | PAYEE and UIF payments | SARS | R380.72 |
|  |  | **TOTAL** |  |  | **R304 887.14** |

1. **RECOMMENDATION**

Take cognisence of the

11.1.1. The second quarter report of Supply Chain Management ending 30th June 2025.

11.1.2. Deviation expenditure from the month of April 2025 till 30th June 2025.

11.1.3. Irregular expenditure from the month of May till 30th June2025.

11.1.4 Fruitless and wasteful expenditure from the month of April till 30th June 2025