

Supply Chain Management Report for the month ending 30th April 2026

Procurement above R 30 000

Below are the invitations for the quotations placed on the notice board, e-tender, newspaper, CIDB side and website for the invitation on the following services:-

(1). SUPPLY AND DELIVERY OF STATUTORY BOOKS FOR ENVIRONMENTAL HEALTH AND EMERGENCY SERVICES

Notice No 031/2025-26, FIVE (05) bidders submitted quotation on time on the closing date.

|                                      |            |
|--------------------------------------|------------|
| 1. WALTINO PROJECTS AND LOGISTICS    | R36,000.00 |
| 2. KUBU AFRICA HOLDINGS (PTY) LTD    | R39,840.00 |
| 3. LEHOKO BOYSEN AND SON'S (PTY) LTD | R56,400    |
| 4. MANDLA HOLDINGS                   | R32,600.00 |
| 5. PFUNANI TRADING AND SERVICES      | R31,740.00 |

(2). REQUEST FOR PRICE: APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER TO CONDUCT AUDIT ON METERS INSTALLED AND PROVIDE REPORT PN WORK DONE WITH REMEDIAL ACTIONS FOR THE PROJECT INSTALLATION OF PREPAID METERS TO REPLACE THE EXISTING WATER METERS TO IMPROVE REVENUE COLLECTION

SCM/BID 001/2025-26, Six (06) bidders submitted quotations on time on the closing date.

|                                             |            |
|---------------------------------------------|------------|
| 1. BATATISE CONSULTING ENGINEERS            | R605,706   |
| 2. AFRIBIZ INFRASTRUCTURE PRACTITIONERS     | R1,288,863 |
| 3. PHECRON ENGINEERING GROUP                | R443,549   |
| 4. BASHIMANE CONSULTING ENGINEERS (PTY) LTD | R652,165   |
| 5. NOTHULE SOLUTIONS (PTY) LTD              | R2,301,441 |
| 6. MZIBANI CONSULTING ENGINEERS (PTY) LTD   | R418,895   |

(3) . REQUEST FOR PRICE: APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER TO DESIGN, SUPERVISE AND MANAGE THE CONSTRUCTION OF NEW 12ML CONCRETE WATER RESEVOIR IN NAMAHADI COMPLETION WORKS

SCM/BID 001/2025-26 Seven(07) bidders submitted quotations on time on the closing date.

|                                           |            |
|-------------------------------------------|------------|
| 1. BASHIMANE CONSULTING ENGINEERS (PTY)   | R1,918,171 |
| 2. PHECRON ENGINEERING GROUP              | R1,213,599 |
| 3. AFRIBIZ INFRASTRUCTURE PRACTITIONERS   | R1,944,363 |
| 4. BATATISE CONSULTING ENGINEERS          | R1,278,997 |
| 5. NOTHULE SOLUTIONS (PTY) LTD            | R1,933,020 |
| 6. MZIBANI CONSULTING ENGINEERS (PTY) LTD | R1,639,716 |
| 7. TFC ENGINEERS (PTY) LTD                | R2,012,579 |

(4). SUPPLY, DELIVER, INSTALL AND MAINTENANCE OF ELEVEN (11) MULTI FUNCTION PHOTOCOPY PRINTING MACHINES FOR A PERIOD OF (36) MONTHS

SCM/BID 007/2025-26 Eleven (11) bidders submitted quotations on time on the closing date.

|                                     |            |                                      |                |
|-------------------------------------|------------|--------------------------------------|----------------|
| 1. DIDO DIGITAL DOCUMENTS (PTY) LTD | R3,707,341 | 7. DALITSO BUSINESS EQUIPMENT        | R3,422,401.15  |
| 2. IVYLINE TECHNOLOGIES (PTY) LTD   | R6,023,116 | 8. TECH SEEDS TELECOMMUNICATIONS     | R14,023,100.00 |
| 3. SKY METRO EQUIPMENT (PTY) LTD    | R1,820,332 | 9. VAAL DOCUMENT MANAGEMENT (PTY)LTD | R2,926,317.60  |
| 4. MCHRBEN (PTY) LTD                | R870,381   | 10. KONICA MINOLTA VAAL              | R5,828,701.97  |
| 5. ALENTI 220 (PTY) LTD             | R3,801,969 | 11. TECHEMPIRE CC                    | R5,679,857.04  |
| 6. CALANORA TRADING 694 CC T/A ITEC | R3,374,995 |                                      |                |

| Duration of the process |                     |              |                            |                                                                                                                        |                            |                 |                         |                           |                                         | Details                       |                |                           |                   |                                                        |
|-------------------------|---------------------|--------------|----------------------------|------------------------------------------------------------------------------------------------------------------------|----------------------------|-----------------|-------------------------|---------------------------|-----------------------------------------|-------------------------------|----------------|---------------------------|-------------------|--------------------------------------------------------|
| Process                 | Bid / Notice Number | Date Request | User Department            | Description of a bid                                                                                                   | Date Specification Meeting | Date Advertised | Date Evaluation Meeting | Date Adjudication Meeting | Date Appointment Letter                 | Appointed Company             | Contract Value | Contract Period/ Duration | Supplier Locality | Comments                                               |
| NOTICE                  | 031/2025-26         | 3/25/2026    | EH & ES                    | Supply and delivery of staturory books for Environmental health services                                               |                            | 3/30/2026       |                         |                           | 2026/04/21<br>Order issued              | MANDLA HOLDINGS               | R 32,600.00    | Once off                  | VILLIERS          | Highest Points scored, Price 78 Specific goals 10 (88) |
| BID                     | 007/2025-26         | 11/13/2025   | CORPORATE SUPPORT SERVICES | Supply, Deliver, Install and Maintenance of (11) multifunction photocopy printing machines for a period of (36) months | 11/17/2025                 | 11/20/2025      | 2026/02/26-27           | 4/9/2026                  | 2026/04/13<br>Appointment letter issued | SKY METRO EQUIPMENT (PTY) LTD | R 1,820,331.79 | Three years               | PORT ELIZABETH    | Highest Points scored, Price 80, Specific goals 05(85) |

|        |             |           |                                 |                                                                                                                                                                                                                                                                           |           |           |           |          |                                      |                                          |                |            |             |                                                        |
|--------|-------------|-----------|---------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|-----------|----------|--------------------------------------|------------------------------------------|----------------|------------|-------------|--------------------------------------------------------|
| BID    | 001/2025-26 | 2/4/2026  | LED, TOURISM AND INFRASTRUCTURE | Request for price: Appointment of a professional service provider to conduct audit on meters installed and provide report on work done with remedial actions for the project installaton of prepaid meters to replace existing water meters to improve revenue collection | 2/18/2026 | 2/20/2026 | 3/16/2026 | 4/7/2026 | 2026/04/07 Appointment letter issued | MZIBANI CONSULTING ENGINEERS (PTY) LTD   | R 413,894.59   | Once off   | VAALPARK    | Highest Points scored, Price 80, Specific goals 10(90) |
| BID    | 001/2025-26 | 2/4/2026  | LED, TOURISM AND INFRASTRUCTURE | Request for price appointment: Appointment of a professional service provider to design, supervise and manage the construction of new 12ml concrete reservoir in Namahadi Frankfort completion works                                                                      | 2/18/2026 | 2/20/2026 | 3/16/2026 | 4/7/2026 | 2026/04/07 Appointment letter issued | PHECRON ENGINEERING GROUP                | R 1,213,599.12 | Once off   | CENTURION   | Highest points scored, Price 80, Specific goals 5(85)  |
| NOTICE | 040/2025-26 | 5/8/2026  | CORPORATE SUPPORT SERVICES      | Request for a service provider to render service on hygiene rental equipment and material                                                                                                                                                                                 |           | 5/15/2026 |           |          | 2026/05/26 Order issued              | BIDVEST STEINER                          | R 35,218.30    | SIX MONTHS | VEREENIGING | Highest Points scored, Price 80 Specific goals 05 (85) |
| NOTICE | 034/2025-26 | 4/17/2026 | OFFICE OF THE SPEAKER           | Request for quotation: Procurement of crime prevention tools                                                                                                                                                                                                              |           | 4/21/2026 |           |          | 2026/05/14 Order issued              | LETLOTLO LA SECHABA TRADING AND PROJECTS | R 41,141.50    | Once off   | SASOLBURG   | Highest Points scored, Price 80, Specific goals 15(95) |