Dannhauser Local Municipality
REPORT TO THE COUNCIL

File Reference:

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Designation : SCM Manager
Date: 05 October 2026

Not confidential Date:
For noting

REPORT ON THE IMPLEMENTATION OF THE SUPPLY CHAIN MANAGEMENT POLICY FOR THE QUARTER ENDING 30 September 2026

1. PURPOSE

1.1. To apprise the committee on the implementation of the Supply Chain Management policy for the quarter ending **30 September 2026**

2. ANNEXURES

2.1. Contract Management register (A)
2.2. Service provider assessment (B)
2.3. UIFWE Register (C)
2.4. Inventory Report (D)
2.5. Treasury Circular on payroll(E)

3. LEGISLATIVE PROVISIONS/POLICY

3.1. Chapter 8 or 10 & 11 of the Municipal Finance Management Act

3.1.1 The Supply Chain Management policy

3.1.2 Section 71 (1) of the Municipal Finance Management Act.

4. BACKGROUND

4.1. The Council delegated powers and duties to discharge responsibilities conferred on the Accounting Officer in terms of Chapter 8 or 10 of the Municipal Finance Management Act and the Supply Chain Management Policy in order to maximize administrative and operational implementation, enforce reasonable cost-effective majors for the prevention of fraud and corruption

(irregularities) during the implementation of the Supply Chain Management Policy.

4.1.1 In terms of section 71 (1) of the Municipal Finance Management Act, the Accounting Officer must no later than 10 working days after the end of each month submit to the Mayor and the Provincial Treasury a report on Supply Chain Management in the prescribed format.

4.2 ROLE OF THE ACCOUNTING OFFICER ON THE IMPLEMENTATION OF THE SUPPLY CHAIN MANAGEMENT POLICY

4.2.1 The Accounting Officer /Municipal Manager must review the implementation of the policy, consider and submit proposals to Council. The policy must comply with the regulations; amendments must be uniform in Supply Chain Management practices, procedures and promote accessibility and transparency. It is the Accounting Officer's responsibility to implement the Supply Chain Management Policy.

- Accounting Officer may sub-delegate powers and duties in terms of section 79 or 106 of the Municipal Finance Management Act.

- The powers to make final award of tender is the responsibility of the Accounting Officer or a person acting on his behalf.

- Accounting Officer must submit a report on the implementation of the Supply Chain Management Policy to Council within 30 days of each financial year-end.

- Accounting Officer must submit a report on the implementation of the Supply Chain Management Policy to the Mayor within 10 days of each quarter.

- The Accounting Officer must immediately report problems on the implementation of the policy to Council.

4.3 ROLE OF COUNCIL IN THE SUPPLY CHAIN MANAGEMENT

4.3.1 The Council must maintain an oversight role over the implementation of the Supply Chain Management Policy

5. ANALYSIS OF THE REPORTS 1 JULY 2026 – 30 SEPTEMBER

Threshold Values	**Threshold description**	**31-July 2026**	**Values**
R0.01 to R10 000.00	Written Quotations	12	75 464.71
R 10 001.00 to R 30 000.00	Three Written Quotations	25	522 516.34
R 30 001.00 to R 300 000.00	Formal Written Quotations (7 Days Advert)	02	233 580 .14
R 300 000.00 Upwards	Tender Process	04	8 473 890.69
Total Orders Issued	**Total orders**	**43**	**R 9 305 451.80**

The above table indicates the analysis of purchase orders issued for the month ending **31 July 2026** categorized by threshold values on the system.

Threshold Values	Threshold description	31-August 2026	Values
R0.01 to R10 000.00	Written Quotations	07	31 007.00
R 10 001.00 to R 30 000.00	Three Written Quotations	08	166 771.51
R 30 001.00 to R 300 000.00	Formal Written Quotations (7 Days Advert)	04	759 400 .00
R 300 000.00 Upwards	Tender Process	01	4 086 180.00
Total Orders Issued	**Total orders**	**20**	**R 14 348 810.39**

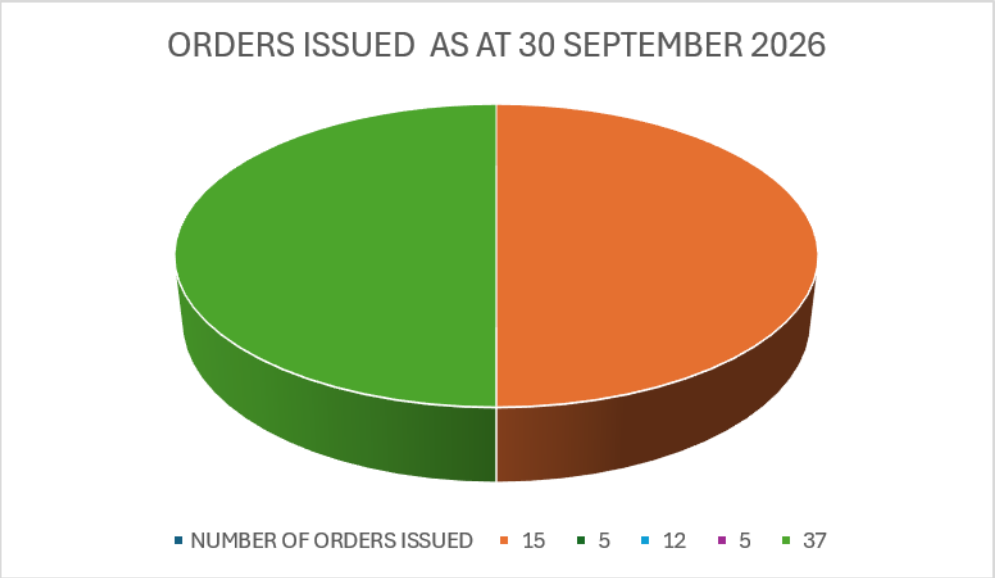
The above table indicates the analysis of purchase orders issued for the month ending **31 August 2026** categorized by threshold values on the system.

5.1 Analysis of the Purchase Orders issued for the month ending **30 September 2026**

Threshold Values	**Threshold description**	**30-September 2026**	**Values**
R0.01 to R10 000.00	Written Quotations	15	92 365.50
R 10 001.00 to R 30 000.00	Three Written Quotations	05	80 973.60
R 30 001.00 to R 300 000.00	Formal Written Quotations (7 Days Advert)	12	1 306 402 .52
R 300 000.00 Upwards	Tender Process	05	8 706 198.00
Total Orders Issued	**Total orders**	**20**	**R 10 185 940.27**

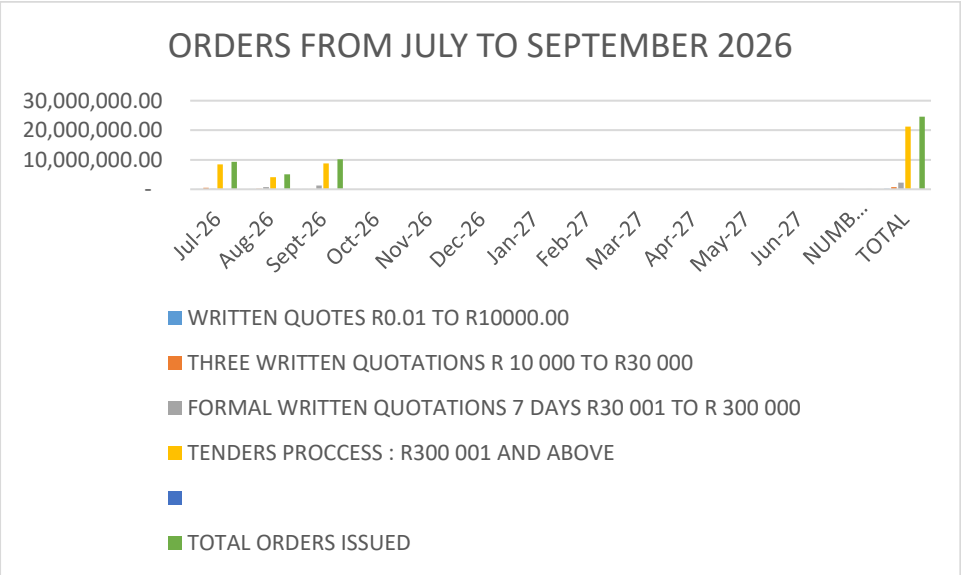
The above table indicates the analysis of purchase orders issued for the Month ending **30 September 2026** categorized by threshold values on the system.

5.2. Graphical presentation of purchase orders issued per threshold values for the Month ending 30 September 2026



The above graphical presentation indicates the purchase orders issued for the month ending 30 September 2026

5.3 Comparison of purchase orders issued by threshold values for the quarter ending 30 September 2026



The above comparison presentation indicates the total number of purchase orders issued as at the Quarter ending 30 September 2026 categorized by threshold values on the system.

6. Reporting Items

6.1 Deviations

6.1.1 Section 114 (Approval of tenders not recommended)

Date of Award	Bid No.	Description of Goods/Services/Works	Award Value	BEC Recommendation	BAC Recommendation	Reason for Deviation	Notifications		
							AG	PT	NT
NIL	NIL	NIL	R0.00	NIL	NIL	NIL			

6.1.2 Regulation 32 (Procurement of goods and services under contracts secured by other organs of State)

Date of Award	Contract Description	Award Value	Service Provider	Name of Contract Owner (Department / Municipality)	Consent obtained from Organ of State and Service Provider		Reason for Deviation	PT Decision	
					Yes	No		Approved	Not Approved
NIL	NIL	R0.00	NIL	NIL	NIL	NIL	NIL	NIL	NIL

6.1.3 Regulation 36
(Deviation from, and ratification of minor breaches of, procurement processes)

(1) The accounting officer may –

(a) dispense with the official procurement processes established by this policy and to procure any required goods or services through any convenient process, which may include direct negotiations,

Date of Award	Award To	Description of Goods/Services/Works	Value of Award (VAT Incl.)	Reason for Deviation	Motivation
2026/07/29	Chartered Institute of Government	4 Finance staff to attend the CIGFARO TRAINING	R 13,685.00	CIGFARO is the institution that is offering Government Trainings and workshops.it is impractical to follow SCM Processes.	CIGFARO offers government training. The finance officials had to attend the training since there are changes in the GRAP standards.

30/07/2026	Chartered Institute of Government	TRAINING FOR TWO SCM OFFICIALS COSTS. SCM TRAINING OFFERED BY CIGFARO 04-05 AUGUST 2026.	R 10 000.00	CIGFARO is the institution that is offering Government Trainings and workshops.it is impractical to follow SCM Processes.	CIGFARO offers government training. The finance officials had to attend the training since there are changes in the SCM Regulations.
30/07/2026	Government Printing Works	Request to advertise addendum for tariffs in the government gazette.	R 2017.56	They are the only service providers who offer this type of printing for the work of municipality to advertise resolution for levying rates within 60 days of the resolution by publishing the resolution in provincial gazette section 14 of the MPRA, hance quotations were requested to other publisher but they did not respond as they do not provide such services.	The tariffs advert had a mis print on it while it was advertised in the government Gazette and had to prepare the Addendum to correct the mis-print.

13/08/2026	SZW ENTERPRISE	Request for one VIP male and female toilet for the subject selection p hosted in Durnacol sport complex 13 July 2026. for more information c office of the mayor 034 621 2291.	R 10 000.00	The user department requested an emergency VIP toilets due to the increase number of participants.	The user department requested an emergency VIP toilets due to the increase number of participants
17/09/2026	CIGFARO	Registration for CIGFARO for 97th Annual Conference for CFO Mr EV Mdlalose and SCM Manager Mr MJ Hlongwane for Reimaging Public Finance Leadership for a changing South Africa in Durban ICC on the 5th to 8th October 2026	R 18 055.00	It is impossible to follow SCM process because a conference is hosted exclusively by a single, specific professional body or organization, making it logistically impossible to source competitive alternative quotes for the exact same event	It is impossible to follow SCM process because a conference is hosted exclusively by a single, specific professional body or organization, making it logistically impossible to source competitive alternative quotes for the exact same event

09/09/2026	Sandton Tower hotel	Accommodation for the MM and his bodyguards checking in 09/09/2026 out 12/09/2026 bed and breakfast	R 26 402.37	The Municipal manager and his bodyguards was booked in Sandton Towers for Government commitment, the new commitment was discovered, the office of the MM needed to extend the booking since the commitment is in Johannesburg as well. Dates for new commitment are 9-12 September 2026. It was therefore an exceptional case	The Municipal manager and his bodyguards was booked in Sandton Towers for Government commitment, the new commitment was discovered, the office of the MM needed to extend the booking since the commitment is in Johannesburg as well. Dates for new commitment are 9-12 September 2026. It was therefore an exceptional case
29/9/2026	Cigfaro	Cigfaro annual conference 2026 for Mr. M.S. Sithole; Mr. S Cele; Mr. N Sithole from the 5th to 8th of October 2026	R 31 695.01	It is impossible to follow the official procurement process as the training offered by CIGFARO and it is the government training	It is impossible to follow the official procurement process as the training offered by CIGFARO and it is the government training

29/09/2026	Newcastle VW	service and maintenance Of the golf GTI	R 89 813.00	It's a Volkswagen make and requires a specialized maintenance it is impractical to follow SCM process as it is will require a strip and quote from agents	It's a Volkswagen make and requires a specialized maintenance it is impractical to follow SCM process as it is will require a strip and quote from agents
30/09/2026	munsoft	training for budget section on data strings provided by munsoft	R14 218 .60	The training is only provided by munsoft. the request specialized training capturing and mapping secondary budget data strings is exclusively proprietary and can only be provided by munsoft, the system vendor and primary licensor of the municipality financial software	The training is only provided by munsoft. the request specialized training capturing and mapping secondary budget data strings is exclusively proprietary and can only be provided by munsoft, the system vendor and primary licensor of the municipality financial software
TOTAL DEVIATION FOR THE REGULATION 36			**R 241 433.34**		

6.1.4 Regulations 18

c) If it is not possible to obtain at least three quotations, the reasons must be recorded and approved by the Chief Financial Officer or an official designated by the Chief Financial Officer.

6.1.5 Regulations 16 and 17

c) If it is not possible to obtain at least three quotations, the reasons must be recorded and approved by the Chief Financial Officer or an official designated by the Chief Financial Officer

Order Date	Creditor Name Awarded	Description	VALUE OF AWARD VAT INCLUDED	REASON FOR DEVIATION
2026/07/22	MANDLA-MATLA PUBLISHIN	ADVERTISMENT FOR CONSTRUCTION OF INTERNAL ROADS NETWORK IN THE INDUSTR WARD 02	9,389.59	ONLY 2 QUOTES OBTAINED INSTEAD OF MINIMUM 3 QUOTES
2026/07/14	MACELE TRADING ENTERP	REQUEST FOR 3 POLE TENTS; 300X CHAIRS AND 4 TRESSLE TABLES FOR THE PLA EMALANGENI KWA NKOSI TRADITIONAL AUTHORITHY EVENT. HOSTED 15 JULY 2026	7,800.00	ONLY 2 QUOTES OBTAINED INSTEAD OF MINIMUM 3 QUOTES
2026/09/25	RIVERSIDE HOTEL	ACCOMMODATION FOR 2 PEOPLE CHECK IN 28/09/2026 AND CHECK OUT 30/09/202	6,060.00	ONLY 2 QUOTES OBTAINED INSTEAD OF MINIMUM 3 QUOTES
2026/09/25	PRA-VIDA HOUSE	SOUND SYSTEM WITH GENERATOR AND TWO RIAVING MICS FOR MIE HANDOVER EVENT	5,500.00	ONLY 2 QUOTES OBTAINED INSTEAD OF MINIMUM 3 QUOTES
2026/09/21	PHUNGALOMZONDA CONS	REQUEST FOR 2 POLE TENTS WITH 250X CHAIRS; 4X TABLE CLOTHS A CHAIR COV	6,700.00	ONLY 2 QUOTES OBTAINED INSTEAD OF MINIMUM 3 QUOTES
2026/09/10	KIBIZANA TRADING	REQUEST FOR 22 SEATER TAXI TO TRANSPORT DISABILITY COMMUNITY MEMBER FO DISABILITY SECTOR WORKSHOP. PICK UP SPOTS ARE LISTED ON THE MEMO FOR M INFORMATION CONTACT OFFICE OF THE MAYOR 034 621 2291.	3,300.00	ONLY 2 QUOTES OBTAINED INSTEAD OF MINIMUM 3 QUOTES
2026/09/15	Garden Court Marine Parade	Accommodation for Mr MJ Hlongwane to attend CIGFARO 97th Annual Confer Reimagining Public Finance Leadership in Durban ICC bed and breakfast including Dinner checking in 05/10/2026 and out 08/10/2026	4,410.00	ONLY 2 QUOTES OBTAINED INSTEAD OF MINIMUM 3 QUOTES
2026/09/15	Garden Court South Beach	Request for accommodation for Mr SE Nzuza as he will be attending Muni Engagement On Community Safety in Durban; He will be checking in on the 15 September 2026 and checking out on th	3,325.00	ONLY 2 QUOTES OBTAINED INSTEAD OF MINIMUM 3 QUOTES
TOTAL FOR DEVEIATION 16 AND 17			**R 46,484.59**	

7. IMPLEMENTATION OF PROCUREMENT PLAN

Procurement plan has been prepared through sections 17, 18 and 19 of the approved SCM policy.

7.1. Capital Projects per department

PROCUREMENT PLAN 2026/2027 SUMMARY									
Departments	Total items	Items planned for Q1	Items planned for Q2	Items planned for Q3	Items planned for Q4	Items processed	Outstanding items	% processed per department	Comments
Corporate Services	4	2	2	nil	Nil	Nil	2	50%	Access doors and security has been appointed
Council	1	1	Nil	nil	Nil	nil	0	100%	Ward base plan has been advertised and the appointment has been issued on boreholes
Technical services	13	7	**5**	1	00	06	07	54%	Technical Department, those projects are in the implementation stage and will be implemented in the next financial year.
Community services	4	2	2	nil	Nil	2	2	50%	The community department has

									implemented 2 projects planned.
Planning and Development services	1	0	1	nil	Nil	nil	1	100%	The planning department has not yet implemented all the planed as per the budget.

7.2. Combined procurement plan

101 - Council

Description of goods / services / Infrastructure project	Estimated value (including all applicable taxes)	Envisaged date of advertisement in the website, newspapers or other media	Envisaged closing date of bid	Envisaged date of award	Responsible office	Implementation	Progress
SPECIAL PROGRAMS 1. T/shirts Umkhosi womhlanga = R 200 000.00 2. Catering = R 50 000.00 3. Social relief Distress= R 100 000.00 4. Public Toilets = R 50 000.00 5. Water = R 50 000.00 6. Transport Umkhosi womhlanga= R 300 000.00 7. National Artist= R100 000.00 8. Local Artists = R 50 000.00 9. Soccer kits= R200 000.00 **WARD COMMITTEES** 1. Stipend= R 1 500 000.00 2. Stationary= 3. Uniform= 4. Cell phones= 5. Re-imbursement travel cost= 6. Trainings= 7. Catering= 8. Christmas Food Hampers =	**1. Special programs = R 1 100 000.00** **2. Council Ward Committees= R 1 500 000.00** **3. Disability Projects= R 100 000.00** **4. Car Hire= R100 000.00** **5. Catering= R100 000.00** **6. Senior Citizens= R 100 000.00** **7. Burial of destitutes**	**10 X Food Hampers for R26 300.00**	-	-	-	**Q1**	**IN PROGRESS** As an when required

Disability Projects 1. Transport = R 80 000.00 2. Catering = R 20 000.00 **Catering for Meetings** 1. Council Meeting catering = R100 000.00 **SENIOR CITIZENS** 1. Food Hampers = R70 000.00 2. Transport = R 20 000.00 3. Catering =R 10 000 **Burial of Destitutes** 1. Burial Fees= R 150 000.00 2. Condolatory = R 50 000.00 **SPORTS AND RECREATION** 1. Soccer Kits = R 100 000.00 **COUNCIL ENTERTAINMENT(REFRESHMENTS)**	**and condolatory = R 200 000.00** **8. Sports and recreation = R 100 000.00** **9. Entertainment= R 50 000.00** **10. Project Launch cost= R 1 100 000.00** **11. Ward Based projects LED= R 2000 000.00** **12. Ward constituency meeting= R 200 000.00**						

1. Mayor Refreshments = R 20 000.00 2. Deputy Mayor Refreshments = R 15 000.00 3. Speaker refreshments= R 15 000.00 **PROJECTS LAUNCH COSTS** 1. Catering = R 500 000.00 2. Tents and décor = R 100 000.00 3. Sound system = R 100 000.00 4. Food hamper = R 100 000.00 5. Water = R 50 000.00 6. VIP Catering = R 50 000.00 7. Toilets Hire= R 100 000.00 8. Transport = R 100 000.00 **WARD BASED LED PROJECTS** 1. Boreholes = R 1 000 000.00 2. Security = R500 000.00 3. Drivers licences = R 500 000.00 **WARD CONSTITUENCY MEETING** 1. Catering = R 50 000.00 2. Transport = R 30 000	**13. Youth Funds=R 200 000.00**						

3. Toilets Hire =R 20 000.00 4. Tent Hire = R 30 000.00 5. Water = R 20 000.00 6. Food Hampers = R 50 000.00 **YOUTH FUNDS** 1. June 16 Activities=R 150 000.00 2. Catering= R 50 000.00							

102 – Corporate Services

Description of goods/services / Infrastructure project	Estimated value (including all applicable taxes)	Envisaged date of advertisement in the website, newspapers or other media	Envisaged closing date of bid	Envisaged date of award	Responsible office	Implementation	Progress
1. Cleaning Material Items • Cleaning Materials	R 200 000.00	R 200 000.00	01 OCT	30 OCT	Corporate Services	Q1 Q4 Q4	Service provider appointed
2. Rental of Office Machinery Items • Office Machine rental	R500 000.00	R 500 000.00	JUNE	10 JULY	Corporate Services	Q1 Q1	**continuation**

3. Conferences and Seminars Items • Accommodation= R 600 000.00 • Flight costs = R 200 000.00 • Car hire = R 200 000.00	R1 000 000.00	R 1 000 000.00			Corporate Services	Q4	**As in and when**
4. Fuel And Oil • Fleet Cards = R 1 500 000.00 • Fuel for Grass cutting Machines = R 250 000.00 • Fuel For Cars with no fleet cards= R 250 000.00	R 2000 000.00	R 2000 000.00	-	-	Corporate Services	Q2	To be re advertised
5. TELEPHONE • Dido Digitals	R 400 000.00	R400 000.00	-	-	Corporate Services	**Q1**	**In progress**
6. COMPUTER EQUIPMENT	R415 828.00	R415 828.00			Corporate Services	Q1	**Waiting for BSC meeting**
7. FURNITURE & EQUPMENT • Maintenance of Access control and Clocking Machine	R 763 136.00	R763 136.00			Corporate Services		**In progress**
8. Advertisements	R 250 000.00	R 250 000.00					**In progress**

1. Newspaper Adverts =R 150 000.00 2. Gazzette adverts =R 20 000.00 3. Posts = R 30 000.00 4. Radio slots = R50 000.00							
9. LEGAL COSTS 1. Cost of attorneys	R 700 000.00	R 700 000.00				Q1	**As in and when**
10. SECURITY AND ALARMS 1. Security Personal = R 350 000.00 **2.** Alarms = R 50 000.00	R 400 000.00	R 400 000.00				Q1	**In progress**
11. TRAINING 1. All departments	R 499 996.00	R 499 996.00				Q1	**As in and when**
12. SKILLS DEVELOPMENT LEVY **1. Training Skills**	R 116 772.00	R 116 772.00				Q1	**In progress**
13. PEST CONTROL	R 100 000.00	R 100 000.00				Q2	**Not yet started**
14. REPAIRS AND MAINTANANCE OF VEHICLES	R 750 000.00	R 750 000.00				Q1	**In progress**
15. NEW DOUBLE CAB	R 500 000.00	R 500 000.00				Q2	**In progress**
16. Machinery And Equipment	R 10 000.00	R 10 000.00				Q2	**In Progress**

103 - Finance

Description of goods / services / Infrastructure project		Estimated value (including all applicable taxes)	Envisaged date of advertisem	Envisaged closing date of bid	Envisaged date of award	Responsible office	Implem entation	Progress

			ent in the website, newspapers or other media					
1. Printing And Stationary **Items** • Postage	R 30 000.00	**R 30 000.00**					Q 1	**As in and when**
2. Salga Membership • Annual Premium		**R 1 200 000.00**					**Q4**	**PARTIAL Y PAID**
3. AUDIT FEES (EXTERNAL) • Payment to Auditor General		**R 2 000 000.00**					**Q2**	**PARTIALL Y PAID**
4. BANK CHARGES FEES • Bank Charges		**R 90 000.00**					**Q1**	**AS IN AND WHEN**
5. Protective wear **Items** • Protective Wear		**R 40 000.00**					**Q2**	
6. LICENCE FEES 1. Munsoft 2. CaseWare 3. Payroll system		**R 1 500 000.00**					**Q1**	**In progress**
7. PROFFESSIONAL FEES **1. Verifying of Assets = R 800 000.00** **2. AFS reviewer = R 200 000.00** **3. Actuarial = R50 000.00**		**R 1 200 000.00**					**Q1**	**As in and when**

4. Landfill site= R 50 000.00 5. Investment property valuer = R 100 000.00								
8. INDIGENTS EXPENSE		R 150 000.00						In progress
9. Water Payments		R 300 000.00						In progress
10. Skills Development Levy		R 75 456.00						In progress
11. Bad debts Written Off		R 249 996.00					Q1	In progress
12. External Loan (Repayment)		R 2 500 000.00					Q1	In progress

104 – Technical Services

Description of goods / services / Infrastructure project	Estimated value (including all applicable taxes)	Envisaged date of advertisement in the website, newspapers	Envisaged closing date of bid	Envisaged date of award	Responsible office	Implementation	Progress

		or other media					
1. ELECTRICITY (PAYMENTS) **2. REPAIRS & MANTAINANCE** • Maintenance of buildings (R 1 000 000.00) • Maintenance of Roads (R 499 992.00) • Repairs and Maintenance of machinery and Equipment (R 1 800 000.00) • Hire of Plant Hire for Rural Road Maintenance (R 4000 000.00) **3. CAPITAL PROJECTS** • Construction of Nguqungunqu Culvert bridge in ward 3. (R 3 789 797.00 • Construction of Dannhauser Internal Roads in ward 02 (R 15 063 538.00) • Construction of Empungwini Community Hall (R 6 500 000.00) • Electrification (R 2 198 004.00) • Child care facility (R 1 736 665.00) • Mast light (R 600 000.00) • Water harvesting (R 456 799.00)	**R 1 000 000.00** **R 7 299 992.00** **R 30 831 576.00**	20 May 2026 20 May 2026 Appointed Advertised				Q1 Q1 Q1 Q1 Q2 Q3	IN PROGRESS

• Construction of New offices (R 486 773.00)							
4. Skills Development Levy	**R 89 112.00**						

105 – Community Services

Description of goods / services / Infrastructure project	Estimated value (including all applicable taxes)	Envisaged date of advertisement in the	Envisaged closing date of bid	Envisaged date of award	Responsible office	Implementation	Progress

		website, newspapers or other media					
1. Cemetery Fencing: R 1 509 150.00 2. Upgrade of Landfill site= R 100 000 3. New toilets at Cemetries= R 1000 000.00	FENCING=R 2 629 150	advertised				Q1	In progress
1. REFUSE BAGS= R 150 000.00	REFUSE BAGS= R 150 000	**advertised**				**Q1**	**SERVICE PROVIDER APPOINTED**
1. SKIP BINS= R 197 000.00	SKIP BINS= R 197 000.00					**Q1**	
DISASTER 1. Procurement for disaster relief = R 880 000.00 2. Advert for disaster relief= R 20 000.00 3. Disaster PPE = R 100 000.00	DISASTER=R 1000 000.00					**Q2**	**ADVERTISED**
EPWP 1. PPE FOR EPWP= R 500 000.00 2. Tools of trade= R 220 000.00 3. STIPEND= R 980 000.00	EPWP=R 1 700 000.00						**IN PROGRESS**
RELIEF SHELTERS	**R 300 000.00**						
Skills Development Levy	**R 141 372.00**						

106 – Protection Services

Description of goods / services / Infrastructure project	**Estimated value (including all applicable taxes)**	**Envisaged date of advertisement in the website,**	**Envisaged closing date of bid**	**Envisaged date of award**	**Responsible office**	**Implement ation**	**Progress**

		newspapers or other media					
POUND 1. ANIMAL POUND HOUSE = R 400 000.00	2. Animal Pound= R 400 000					Q 2	

107 – Planning & Economic Development

Description of goods / services / Infrastructure project	Estimated value (including all applicable taxes)	Envisaged date of advertisement in the website, newspapers or other media	Envisaged closing date of bid	Envisaged date of award	Responsible office	Imple menta tion	Progress
LED ENGAGEMENTS 1. Local Artists= R30 000.00 2. Catering= R 100 000.00 3. Transport=R70 000.00	R 200 000.00	The function was on 01/09/2026 with a budget of R				Q1	As in and when
RELIEF SHELTERS(PLANNING)	R 500 000.00					Q2	In progress

108 – Municipal Manager

Description of goods / services / Infrastructure project	Estimated value (including all applicable taxes)	Envisaged date of advertisement in the website, newspapers or other media	Envisaged closing date of bid	Envisaged date of award	Responsible office	Implement ation	Progress

1. TRANSPORT = R 200 000.00 2. Catering Services = R 100 000.00 3. Decoration= R 10 000.00 4. TENTS HIRE= R 10 000.00	**IDP = R 320 000.00**	-	-	-	-	**Q3**	

107 - IDP

Description of goods / services / Infrastructure project	**Estimated value (including all applicable taxes)**	**Envisaged date of advertisement in the website, newspapers or other media**	**Envisaged closing date of bid**	**Envisaged date of award**	**Responsible office**	**Implementation**	**Progress**
		-	-	-	-	-	-

8. Bids Awarded

8.1. Rand Value of >R30 000.00 but not exceeding R300 000.00 VAT Inclusive:

Order Date	Order Number	Account Name	Description	Order Total Excl	Order Total Tax	Order Total Incl Vat
17/07/2026	016307	JOLWAYO SMART PROJECT	INDIGENT VERIFICATION FOR 131 BENEFICIARIES FOR THE PERIOD OF 25/26 F/ YEAR AS PER PRNO009399	R 138 989.65	0	R 138 989.65
13/08/2026	016348	SZW ENTERPRISE	Supply with food parcels	R 46 400.00	0	R 46 400.00
13/08/2026	016343	INKAZIMULO CONSULTING	Consultant investigating UIFWE	R 195 500.00	0	R 195 000.00
13/08/2026	016349	ONE PANGEA	Consultant for compilation of grap 104 report	R 218 500.00	0	R 218 500.00
13/08/2026	016344	IMANI BUSINESS	Consultant to review and give guidance on 25/26FY financial statements	R 299 500.00	0	R 299 500.00
2026-09-30	016399	Chartered Institute of Governm	CIGFARO ANNUAL COFERENCE 2026 FOR MR. MS SITHOLE; MR. S CELE; MR. N SI THE 5TH TO 8TH OF OCTOBER 2026 IT IS IMPOSIBLE TO FOLLOW THE OFFICIAL PROCUREMENT PROCESS AS THE TRAI	31,695.01	0	31,695.01
2026-09-30	016410	BBM TRAVEL SERVICES (Pty) Ltd	CONFERENCE CENTER FOR 6TH; 7TH & 9TH OCTOBER 2026 IN	32,224.50	0	32,224.50

			DURBAN WITH REFRE AND LUNCH THE TOTAL VALUE OF THE REQUIRED TREE SERVICES EXCEEDS R30;000; WHICH			
2026/09/17	016376	Munsoft	SCM; PROCUREMENT & CONTRACT MANAGEMENT TRAINING AT MUNSOFT FOR 3 SCM OFFICIALS	33,175.20	0	33,175.20
2026/09/23	016386	MINENHLE DRIVING SCHOOL	DOMESTOS 750ML DONE	67,999.99	0	67,999.99
2026/10/02	016408	BBM TRAVEL SERVICES (Pty) Ltd	ACCOMMODATION BOOKING FOR MUNICIPAL MANAGER MR M.S SITHOLE ; 2 BODYGUA MR N SITHOLE AND MR S CELE IN DURBAN .BREAKFAST AND DINNER INCLUDED THEY WILL BE CHECKING IN ON THE 4TH OF OCTOBER 2026 AND CHECK OUT ON T	68,170.55	0	68,170.55
2026/10/02	016402	Newcastle Volkswagen and Audi	SERVICE AND MAINTANANCE THE GOLF GTI IS A VOLKSWAGAN MAKE AND REQUIRES A SPACIALIZED MAINTANAN IT IS IMPRACTICAL TO FOLLOW SCM PROCESS AS IT IS A STRIP AND QUOTE FRO	89,813.00	0	89,813.00

2026/07/21	016400	MAKHANYA NHLO TRADING	SUPPLY AND DELIVER X150 BOXES OF PHOTOCOPYING PAPER (WHITE A4) FOR THE MUNICIPALITY FOR MORE INFO CONTACT NOKUTHULA DUKASHE AT 034 621 2291	89,949.00	0	89,949.00
2026/10/05	016409	BBM TRAVEL SERVICES (Pty) Ltd	ACCOMMODATION FOR 7 OFFICIAL ATTENDING INTERVIEW IN DURBAN CHECKING IN CHECKING OUT 10/10/26 WITH BED AND BREAKFAST THE TOTAL VALUE OF THE REQUIRED TREE SERVICES EXCEEDS R30;000; WHICH	109,422.25	0	109,422.25
2026/09/26	016394	LWABUSWA TRADING AND PROJECTS	Kindly supply 100 000 refuse bin bags (30 micron Large 100 L Garbage B DONE	125,000.00	0	125,000.00
2026/09/17	016378	JOLWAYO SMART PROJECTS	REQUISITION FOR INDIGENT VERIFICATION FOR 26/27 FINANCIAL YEAR FOR MORE INFORMATION; PLEASE CONTACT THE REVENUE SECTION 034 621 3242	210,000.00	0	210,000.00
2026/05/15	016398	SIVUNO CONSTRUCTION AND PROJEC	SUPPLY AND DELIVERY OF BAND PPE FOR THE EPWP AS PER ATTACHED SPEC	210,553.50	0	210,553.50

2026/09/29	016395	ASTRA TRAVEL	ACCOMMODATION FOR 42 PEOPLE FROM 08 JULY TO 11 JULY . BREAKFAST INCLUD BOOK CONFERENCE VENUE FROM THURSDAY TO FRIDAY WITH LUNCH AND STANDRD C	238,399.52	0	238,399.52

8.2. Rand Value of >R10 000.00 but not exceeding R30 000.00 VAT Inclusive:

Creditor Name	**Specifications**	**Order No.**	**Order Date**	**Value**
Southern Sun The Cullinan	REQUEST FOR ACCOMMODATION FOR MUNICIPAL MANAGER AND 1 BODY GUARD 1 X SINGLE ROOM AND 1 X SHARING ROOM BREAKFAST AND DINNER INCLUDED CHECKIN 30/07/2026 CHECKING OUT 02/08/2026.	016330	2026/07/30	10,980.00

MANDLA-MATLA PUBLISHING	I kindly request for the adverting the construction of Nguqunguqu Cul Bridge in ward 03 ; in a newspaper. For more information please contact Technical Services: 0346212291	016313	2026/07/22	11,267.49
BRAND EDGE MEDIA ADVERTISING S	REQUEST : ADVERTISING AGENCIES FOR DANNHAUSER LOCAL MUNICIPALITY FOR A 3 YEARS.	016309	2026/07/22	11,488.50
Southern Sun Sandton	ACCOMMODATION FOR THE MM AND BODY GUARD ATTENDING MBL TRAINING AT JOHHANESBURG 24 JULY 2026 UNTIL THE 26 JULY 2026. 1 SINGLE ROOM AND 1 BED AND BREAKFAST WITH DINNER. FOR MORE ING FORMATION CONTACT THE OFF	016315	2026/07/23	11,970.00
ASTRA TRAVEL	FLIGHT REQUEST FOR MR E.V MDLALOSE; MR M.S SITHOLE AND 1X BODYGUARD WH DEPART ON 6th JULY AND RETURN ON THE 8th OF JULY 2026 TO CAPE TOWN FOR PUBLIC SECTOR FINANCE SEMINAR.	016310	2026/07/22	12,100.24
MANDLA-MATLA PUBLISHING	RE REQUEST ADDENDUM FOR AGENCIES FOR DANNAHSUER LOCAL MUNICIPALITY FOR PERIOD OF 3 YEARS.	016339	2026/08/11	13,145.41

Chartered Institute of Government	REQUEST FOR PAYMENT OF CIGFARO TRAINING FOR 4 FINANCE OFFICIALS AS PER ATTACHED INVITE	016321	2026/07/29	13,685.00
The Edward		016322	2026/07/29	16,604.99
Unltd Crew Entertainment	REQUEST FOR HIRING OF SOUND SYSTEM FOR FOUR DAYS STARTING FROM THE 11 2026 TILL THE 14 AUGUST 2026; FOR CAREERE EXPO HOSTED AT DURNACOAL SPO . FOR MORE INFORMATION CONTACT OFFICE OF THE MAYOR 034 621 2291.	016336	2026/08/07	18,000.00
DAMBISA ENTERPRISE	REQUEST FOR VIP TOILETS FOR 4 DAY FOR PLANNED CAREER EXPO HOSTED IN DU THE 11 - 14 AUGUST 2026. FOR MORE INFORMATION CONTACT OFFICE OF THE MA 621 2291.	016334	2026/08/07	20,000.00
TDM PROPERTY MANAGEMENT	REQUEST SERVICE PROVIDER TO SUPPLY AND DELIVER PERSONAL PROTECTIVE EQ FOR MORE INFORMATION CONTACT OFFICE OF THE MUNICIPAL MANAGER ON 034 62	016308	2026/07/17	20,000.00
MANDLA-MATLA PUBLISHING	RE-ADVERTING OF SECURITY FACILITATOR TO TRAIN 420 BENEFICIARIES IN WAR 10; AND 11	016323	2026/07/29	22,300.20

	IN GRADE E & D. FOR MORE INFORMATION CONTACT OFFICE OF THE 621 2291.			
PHILLY AND BUYI TRADING ENTERP	SUPPLY AND DELIVER GROCERY ITEMS FOR CAREER EXPO HOSTED IN DURNACAOL S COMPLEX. ITEMS TO BE INCLUDED ARE 210 X 300ML 100% JUICE; 8 X 5KG CHIC DRUMSTICKS; 3 X 10KG RICE; 3 X 10KG ONIONS; 15KG CARROTS; 2 X BOXES OF	016337	2026/08/07	23,120.00
NORTH CITY WHOLESALERS	SUPPLY AND DELIVERY OF FOOD HAMPERS 16X25KG MAIZE MEAL; 16X10KG RICE; BROWN SUGER 16X 10KG FLOUR; 16X5L COOKING OIL; 16X4KG SUGER BEANS; 16X	016304	2026/07/17	23,870.72
SFISUKUZAMA TRADING	GROCERY FOR CATERING FOR THE PEOPLE ATTENDING SUBJECT SELECTION HOST I SPORTS CENTER FROM 11 TO 14 AUGUST 2026	016340	2026/08/11	24,000.00
BRAND EDGE MEDIA ADVERTISING S	RE-ADVERTISEMENT FOR DRIVER'S LICENSE FACILITATOR TO SUPPORT 120 BENEF FROM WARD 1;2;4;5;10 AND 11 TO OBTAIN CODE 10 (C1) DRIVER'S LICENSE. F INFORMATION CONTACT OFFICE OF THE MAYOR 034 621 2291.	016324	2026/07/29	24,508.80

OZWAYO SOLUTIONS	SUPPLY AND DELIVERY OF 10X FOOD HAMPER FOR INDIGENTS PROGRAMME 10X 25K AL; 10X 10KG RICE; 10X 10KG FLOOUR; 10X 10KG BROWN SUGER; 10X 5L COOKI 7KG ONIONS; 10X 10KG POTATOES; 10X 10KG BUTTERNUT; 10X 4KG SUGER BEANS	016329	2026/07/30	26,000.00
Bidvest Waltons - Newcastle	SUPPLY AND DELIVER OF 1 X LAPTOP; FOR SPECIFICATION PLEASE CONTACT MRS NGCOBO 034 621 2291.	016335	2026/08/07	27,521.00
WINNERS SPORTS	SUPPLY AND DELIVER 4 X SOCCER JERSEYS; 4 X SOCCER BALLS; 4 X NETBALL J X NETBALL BALLS FOR THE PLANNED MANDELA DAY INTIATIVES. FOR MORE INFOR CONTACT OFFICE OF THE MAYOR 034 621 2291.	016303	2026/07/17	27,900.00
SZW ENTERPRISE	REQUEST FOR SERVICE PROVIDER TO REPAIR NEW MUNICIPAL OFFICES MAIN DOOR FOR MORE INFORMATION CONTACT MS NGCOBO	016312	2026/07/22	28,000.00
Ndalo Enhle Business Trading	SUPPLY AND DELIVER; 1 X 20L CREAM WHITE EXTERIOR PAINT; 1 X 2L GREEN E PAINT; 1 X 2L EXTERIOR YELLOW PAINT; 1 X 2L	016302	2026/07/17	29,590.00

	BLACK EXTERIOR PAINT; 2 X DARK GREY EXTERIOR PAINT; 4 X 20L EXTERIOR PAINT ANY COULOR AVAILABLE.			
UMHLABA GEOMATICS	APPOINTMENT OF INVESTMENT PROPERTY VALUER.	016305	2026/07/17	29,900.00
OZWAYO SOLUTIONS	SUPPLY AND DELIVER 10 X FOOD HAMPERS FOR IDENTIFIED INDIGENT AND SOCIA PROGRAM 10 X 25KG MAIZE MEAL; 10 X 10KG RICE; 10 X 10KG FLOUR; 10 X 10 SUGAR; 10 X 5L COOKING OIL; 10 X 7KG ONIONS; 10 X 10KG POTATOES; 10 X	016328	2026/07/30	29,959.00
OZWAYO SOLUTIONS	REQUEST FOR VIP CATERING SERVICES FOR 200 X PEOPLE FOR THE PLANNED MEN PROGRAM . MENU IS BOILED CHICHICKEN; BOILED BEEF; TRIPE MEAT (USU) STE (UJEQE); PAPA; ONE VEG AND 220ML 100% JUICE CANS. EVENT IS HOSTED ON	016327	2026/07/30	30,000.00
RIVERSIDE HOTEL	Kindly secure accomodation for 4 people. 2 x singles for Deputy Mayor GV Ngcane and 1 sharing room for 2 bodyguards (BS Dlala and NJ Zungu). 2 September 2026 and check out on the 4th of September 2026. Accomodat	016360	2026/09/02	11,000.00

Sandton Towers	ACCOMODATION FOR MM ATTENDING MBA TRAINING	016347	2026/08/13	12,449.79
MANDLA-MATLA PUBLISHING	We kindly request an advert for the supply and installation of perimet at cemeteries located in Durnacol	016342	2026/08/13	14,671.22
MAZIYA LEGACY	SUPPLY AND DELIVER 2 X SOCCER JERSEYS FOR SPONSERED SOCCER TOURNAMENTS INFORMATION CONTACT OFFICE OF THE MAYOR 034 621 2291.	016351	2026/08/14	16,995.00
OZWAYO SOLUTIONS	SUPPLY AND DELIVER 10 X FOOD HAMPER FOR INDETIFIED INDIGENT BENEFICIAI SOCIAL RELIEF ITEMS TO BE INCLUDED ARE LISTED ON THE ATTACHED MEMO FOR INFORMATION CONTACT OFFICE OF THE MAYOR 034 621 2291.	016361	2026/09/03	26,300.00
Sandton Towers	ACCOMMODATION FOR MUNICIPAL MANAGER AND BODYGUARDS ATTENDING MBA TRAIN CHECK IN ON THE 27/08/26 AND CHECH OUT ON THE 30/08/26 AT JOHHANESBURG 1X SINGLE ROOM AND 1 X SHARING ROOM. BED AND BREAKFAST AND DINNER.	016357	2026/08/27	27,468.00
SZW ENTERPRISE	REQUEST FOR THE PROVISION OF 19 FIRE EXTINGUISHER SIZE 4;5 KG DRY CHEM POWDER FOR DANNHAUSER LOCAL MUNICIPALITY NEW OFFICES. CONTACT MR M NJALO FOR MORE INFORMATION .	016353	2026/08/14	27,930.00

BRAND EDGE MEDIA ADVERTISING S	Kindly place an advertisements for the following vacant positions on a newspaper: Manager IGR; Manager LED; Manager LUMS and Manager Operations and Maintenance. For more information; please contact HR Of	016356	2026/08/26	29,957.50
IDUBE TRADING ENTERPRISE	Requests accredited service provider to provide Drivers and Learners L Code 10 for 2 employees; for more information contact: Ajishka@dannhau	016405	2026/10/02	11,700.00
Munsoft	TRAINING FOR BUDGET SECTINI ON DATA STRINGS PROVIDED BY MUNSOFT ON THE THE TRAINING IS ONLY PROVIDED BY MUNSOFT. THE REQUEST SPECIALIZED TRAI CAPTURING AND MAPING SECONDARY BUDGET DATA STRINGS IS EXLUSIVELY PROPR	016403	2026/10/02	14,218.60
OZWAYO SOLUTIONS	CATERING FOR 80 PEOPLE FOR MIE HANDOVER	016389	2026/09/25	14,800.00
Chartered Institute of Governm	Registration for CIGFARO for 97th Annual Conference for CFO Mr EV Mdla and SCM Manager Mr MJ Hlongwane for Reimagining Public Finance Leaders for a changing South Africa in Durban ICC on the 5th to 8th of October	016379	2026/09/17	18,055.00
ANEW HOTEL CENTURION LEASEHOLD	NON STOCK ACCOMMODATION FOR SCM OFFICIAL ATTENDING MUNSOFT TRAINING IN CENTURIO	016375	2026/09/16	22,200.00

	IN ON THE 20/09/2026 CHECKING OUT 24/09/2026 WITH BED AND BREAKFAST ON			

Bids Awarded

8.3. Rand Value of <R10 000.00 but not exceeding R10 001.00 VAT Inclusive:

Creditor Name	**Specifications**	**Order No.**	**Order Date**	**Value**
Government Printing Works	Requisition for resolution levying rates that was published in the pro Gazette on 16 July 226 we wrote a wrong date. it should be 05 June 20 Not 05 June 2025. For more	016338	2026/08/11	2,017.56

	information; please contact the revenue sec			
Government Printing Works	ADVERT FOR TARIFFS 2026/2027 FINANCIAL YEAR	016333	2026/08/06	2,017.56
REGAL INN PMB	Request for accommodation booking for Disaster Workshop meeting held i Pietermaritzburg Mkhondweni from 20-21July 2026.The hotel must include and Dinner for two people.	016306	2026/07/17	2,700.00
Garden Court Marine Parade	LEGAL MANAGER WAS REQUESTED TO ATTEND A LEGAL MATTER AT THE REGIONAL B COUNCIL IN DURBAN. THE MATTER WILL BE ON THE 5TH OF AUGUST 2026.MR NKO THE 4TH OF AUGUST 2026 AND WILL BE CHECKING OUT ON THE 6TH OF AUGUST 2	016332	2026/08/03	2,790.00
The Edward	MR S NKOSI IS TO ATTEND A LEGAL MATTER AT THE BARGAINING COUNCIL IN DU LEGAL MATTER IS ON THE 17TH OF JULY 2026. MR NKOSI WILL CHECK IN ON TH JULY 2026 AND CHECK OUT ON THE 18TH OF JULY 2026 AS THE MATTER WILL AD	016301	2026/07/15	3,570.00

MAKHUNGA TRADING	SUPPLY AND DELIVER 7 X BRAAI PACK; 3 X 10KG RICE; 3 X 10KG FLOUR; 3 X ; 3 X 10KG BUTTERNUT; 3 X 10KG POTATOES; 3 X 10KG ONIOINS; 3 X 5KG CAR 10KG BEETROOT; 1 X 10KG SUGAR; SOFT DRINK (330 ML) X 48;BOTTLED WATER	016299	2026/07/14	5,500.00
MACELE TRADING ENTERPRISE	REQUEST FOR 3 POLE TENTS; 300X CHAIRS AND 4 TRESSLE TABLES FOR THE PLA EMALANGENI KWA NKOSI TRADITIONAL AUTHORITHY EVENT. HOSTED 15 JULY 2026	016300	2026/07/14	7,800.00
MANDLA-MATLA PUBLISHING	ADVERTISMENT FOR CONSTRUCTION OF INTERNAL ROADS NETWORK IN THE INDUSTR WARD 02	016311	2026/07/22	9,389.59
Garden Court Marine Parade	ACCOMMODATION FOR 2 SCM OFFICIALS TO ATTEND SCM WORKSHOP CHECKING IN 0 CHECKING OUT 05/08/2026 FOR BED AND BREAKFAST.(ZETHU MNGUNI AND JOE H	016326	2026/07/30	9,780.00
RIVERSIDE HOTEL	REQUEST FOR ACCOMMODATION FOR MR S NKABINDE; MR B KUNENE AND MR L NKAM CHECK IN 27/07/2026 AND CHECK OUT ON THE 29/07/2026 BREAKFAST &	016316	2026/07/27	9,900.00

	DINNER CONTACT MR B KUNENE FOR MORE INFORMATION.			
Chartered Institute of Governm	TRAINING FOR TWO SCM OFFICIALS COSTS. SCM TRAINING OFFERED BY CIGFARO 04-05 AUGUST 2026.	016325	2026/07/30	10,000.00
PHILLY AND BUYI TRADING ENTERP	REQUEST FOR VIP CATERING FOR 50 X DIGNITARIES (VIP GUESTS); FOR KWAMDA LIBRARY HANDOVER BRIEFING SESSION. MENU FOR BEVERAGES IS TEA IN SACHET IN SACHETS WITH SUGAR AND MILK ALSO IN SACHETS. JUICE IS 100% BREAFAST	016314	2026/07/23	10,000.00
Road Lodge Pietermaritzburg	REQUEST FOR ACCOMMODATION FOR OPERATION AND MAINTENANCE OFFICER WHO WI ATTENDING A DISASTER MANAGEMENT AT GOLDEN HORSE CASINO PITERMARITZBURG BREAKFAST; LUNCH AND DINNER INCLUDED	016354	2026/08/17	1,270.00
Road Lodge Pietermaritzburg	REQUEST FOR ACCOMMODATION FOR MAYOR MR BA RADEBE AND HIS ONE VIP PROTE PROTECTION PERSONNEL TO ATTEND SITTING OF PROVINCIAL MEMBERS ASSEMBLY IN PITERMARITZBURG. 2 X SINGLE ROOMS	016341	2026/08/13	2,200.00

Garden Court Marine Parade	THE MUNICIPAL MANAGER IS REQUESTED TO ATTEND THE SOUTH AFRICAN BARGAIN COUNCIL AT THE DURBAN REGION. THE REQUESTED ACCOMMODATION IS FOR THE M MANAGER AND 1 OF HIS BODYGARD. THE ACCOMMODATION SHALL INCLUDE BREAKFA	016352	2026/08/14	3,260.00
Garden Court Marine Parade	THE MANAGER LEGAL SERVICES REQUEST ACCOMMODATION FOR A LEGAL MATTER TO ATTENDED AT THE AFRICAN BARGAINING COUNCIL. MR NKOSI WILL CHECK IN ON OF AUGUST 2026 AND WILL CHECK OUT ON THE 18TH OF AUGUST 2026. THE ACCO	016350	2026/08/14	3,600.00
Unltd Crew Entertainment	Service provider to provide sound system with a generator and two riaving Mics for MEI handover event. The sound should be audable for 2 the event will be held on the 1st of September 2026 at Durnacol Sports	016359	2026/08/28	4,500.00
Southern Sun Elangeni and Maha	Accommodation for CFO Mr EV Mdlalose to attend CIGFARO 97th Annual Con Checking on 5 October 2026 and out 08 October 2026. Bed and breakfast ; In Durban ICC for Reimagining Public Finance Leadership for a change	016358	2026/08/27	6,177.00
SZW ENTERPRISE	REQUEST FOR ONE VIP MALE AND FEMALE TOILET FOR THE SUBJECT SELECTION P HOSTED IN DURNACOAL SPORT COMPLEX 13 JULY 2026. FOR MORE INFORMATION C OFFICE OF THE MAYOR 034 621 2291.	016345	2026/08/13	10,000.00

Garden Court South Beach	Request for accommodation for Mr SE Nzuza as he will be attending Muni Engagement On Community Safety in Durban; He will be checking in on the 15 September 2026 and checking out on th	016372	2026/09/15	3,325.00
Garden Court Marine Parade	Accommodation for Mr MJ Hlongwane to attend CIGFARO 97th Annual Confer Reimagining Public Finance Leadership in Durban ICC bed and breakfast including Dinner checking in 05/10/2026 and out 08/10/2026	016373	2026/09/15	4,410.00
Unltd Crew Entertainment	REQUEST FOR SOUND SYSTEM WITH GENERATOR FOR LIVESTOCK PRODUCTION INFOR DAY HOSTED AT ANNIVALE HALL ON THE 16 SEPTEMBER 2026. SOUND SYSTEM MUS THREE ROVING MICS AND A GENERATOR. FOR MORE INFORMATION CONTACT OFFICE	016374	2026/09/15	4,500.00
Southern Sun Elangeni and Maha	ACCOMMOODATION FOR MUNICIPAL MANAGER AND BODYGUARDS ATTENDING IEC MEET IN DURBAN. CHECK IN ON THE 27 SEPEMBER 2026 AND CHECK OUT ON THE 28 SEPTEMBER 2026. BED AND BREAKFAST AND DINNER; 1 X SINGLE ROOM;AND	016393	2026/09/26	4,555.00
Southern Sun Elangeni and Maha	EXTENSION FOR BOOKING FOR THE MUNICIPAL AND HIS BODYGUARDS. 1 X SINGLE ROOM AND 1 X WSSHARING ROOM. CHECKIN 02/10/26 AND CHECKOUT ON THE 03/10/26. BED AND BREAKFAST INCLUDING DINNER.	016407	2026/10/02	4,761.00

Belaire Suites Hotel	REQUEST FOR EXTENSION FOR ACCOMMODATION FOR TWO OFFICIALS FOR THE 5 TH	016411	2026/10/05	4,770.00
PRA-VIDA HOUSE	SOUND SYSTEM WITH GENERATOR AND TWO RIAVING MICS FOR MIE HANDOVER EVENT	016387	2026/09/25	5,500.00
Belaire Suites Hotel	REQUEST FOR ACCOMODATION FOR PROVINCIAL USER GROUP @ MUNSOFT. ACCOMODATION IS SYSTEM ADMINS ; ICT AND BUDGET INCLUSIVE OF. BREAKFAST AND DINNER.FOR MORE INFORMATION CONTACT BUDGET MANAGER.	016401	2026/10/02	5,970.00
RIVERSIDE HOTEL	ACCOMMODATION FOR 2 PEOPLE CHECK IN 28/09/2026 AND CHECK OUT 30/09/202	016392	2026/09/25	6,060.00
Garden Court Milpark	Request for accommodation for 4 Councillors which are EN Buthelezi; MP M Kunene and MS Mkhumane. They will be checking in on the 30 September and checkout on the 1st of October 2026 breakfast and dinner included.	016396	2026/09/30	6,240.00
SBANI LMS	service provider to provide 150 fruite packets for MEI handover even f at Durbacol Sport Complex Center on the 1st Of September 2026.	016406	2026/10/02	6,400.00
PHUNGALOMZONDA CONSTRUCTION	REQUEST FOR 2 POLE TENTS WITH 250X CHAIRS; 4X TABLE CLOTHS A CHAIR COV	016381	2026/09/21	6,700.00
BBM TRAVEL SERVICES (Pty) Ltd	THE MANAGER LEGAL SERVICES IS REQUESTED TO ATTEND A LEGAL MATTER AT TH BARGAINING COUNCIL TO ATTEND THE LEGAL MATTER OF THE FORMER CORPORATE MR SE MKHIZE. MR S	016404	2026/10/02	9,439.50

	NKOSI WILL CHECK IN ON THE 30TH OF SEPTEMBER 2026 A			
The Edward	Accommodation for 3 Employees for check-in on 28/09/2026 to check out Durban	016391	2026/09/25	9,735.00
DAMBISA ENTERPRISE	2X VIP TOILETS FOR MIE EQUIPMENT HANDOVER	016388	2026/09/25	10,000.00

i) Bids appealed – None of the bids were appealed

ii) Appeal status – N/A

8.2. Tender awarded Rand Value of >R300 000.00 VAT Inclusive:

No.	TENDER NO.	DECRIPTION	BIDDER	TENDER AMOUNT	STATUS
1.	PAN 9240	APPOINTMENT OF THE SERVICE PROVIDER TO SUPPLY AND DELIVER 15XMODIFIED CONTAINERS	OWZA TRADING AND PROJECTS	R2,133,909.00	The Contractor is on site
2.	DAN 28/04/2026	DESIGN,CONSTRUCTION AND INSTALLATION OF ABLUTION FACILITIES FOR THE NEW CEMETRIES IN DURNACOL	JIKELEZA GROUP	R 980,000.00	The appointment letter has been issued
3.	DANN/07/04/2026	ELECTRIFICATION OF SHAYAMOYA IN WARD 10	ZINHLE AND FAMILY GROUP	R 2,571,155.95	The Contractor has is on site

4.	DANN/16/03/2026	BOREHOLE DRILLING AND INSTALLATION OF SOLAR POWERED PUMPS IN WARD 1,2,4,5,10 AND 11	BAV CONSULTING	R 2 059 650.00	The contractor has been appointed.
5.	PAN/9175	SUPPLY AND DELIVER EQUIPMENT FOR MUNICIPAL EMPLOYEMNENT GRANT BENEFITIARIES	AAB ENGINEERS	R 790 591.64	The contractor has been appointed
6.	PAN/9240	APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER MODIFIEDSHIP CONTAINERS FOR DANNHAUSER TUCKSHOP OWNERS.	OWZA TRADING	R 2 133 909.00	The contractor has been appointed
7.	DAN/28/04/2026	DESIGN AND CONSTRUCTION AND ISTALLATION OF ABLUTION FACILITIES FOR THE NEW CEMETRIES IN DURNACOL	JIKELEZA GROUP	R 980 000.00	The contractor has been appointed
8.	PAN /9262	COMPILATION OF GRAP COMPLIANT FIXED ASSET REGISTER:INFRASTRUCTURE VERIFICATION AND YEAR END SUPPORT FOR A PERIOD OF 36 MONTHS	DYNAMIC DASHING	R 2 164 277.00	The contractor has been appointed

9. SCM COMPLAINTS RECEIVED IN SCM

	DATE COMPLAINT RECEIVED	NAME OF COMPLAINANT	BID/QUOTATION DESCRIPTION AND REFERENCE	SUMMARY OF COMPLAINT	OUTCOME OF THE PROCESS AND DATE OF FINALISATION
1.		None			

10. CONTRACT MANAGEMENT AND INVENTORY

Contract Management

Contracts Register Statistics

Section 75 (1) (g) of the MFMA stipulates that the municipality must place all awarded contracts above a certain value on the municipal website. The Municipal Council is to decide the value of this threshold. Regulation 23 (c) (iii) also specifies that all bid results must be submitted/advertised on the municipal website.

CONTRACTS DATES	NUMBER OF CONTRACTS	CONTRACT DETAILS
Current Contracts Active:	22 19	
Expire in 1 month	03 indicated in red	
Expire in 6 months	08 indicated in yellow	

No.	CONTRACT NUMBER	BID/ QUOTATION NUMBER	CONTRACT TYPE	APPOINTED BIDDER	DESCRIPTION OF GOODS/SERVICES/PROJECTS	CONTRACT VALUE AS PER CONTRACT	CONTRACT AMOUNT PAID	BALANCE OF CONTRACT AMOUNT VALUE	CONTRACT START DATE	CONTRACT END DATE
1	6/1/314 - FIN	24/01/2022	SERVICE LEVEL AGREEMENT	UMHLABA GEOMATICS INC.	GENERAL VALUATION AND PREPARATION OF THE VALUATION ROLL FOR IMPLEMENTATION 1 JULY 2023 AND PREPARATION AND UPDATING OF VALUATION ROLLS FOR THE PERIOD 1 JULY 2023 TO 30 JUNE 2028	R 1,485,000.00	R 1,445,747.88	R 39,252.12	2022/08/01	2028/06/30
2	6/1/401-MM	08/05/2023	SERVICE LEVEL AGREEMENT	BUTHELEZI VILAKAZI INCORPORATED	PROVISION OF LEGAL SERVICES	R 262,525.80	R 262,525.80	R -	2023/12/21	2026/12/20
3	6/1/399-COMM	DANN/01/2024	SERVICE LEVEL AGREEMENT	DURBAN SNAX	PROVISION OF ANIMAL POUNDS SERVICES FOR THE PERIOD OF 36 MONTHS	R 1,370,340.00	R 310,500.00	R 1,059,840.00	2024/06/23	2027/08/23
4	6/1/404-CORP	15/12/2023	SERVICE LEVEL AGREEMENT	SBD BUSINESS SYSTEM (Pty) LTD	LEASE 10 MULTI-FUNCTION PRINTERS FOR THE NEW OFFICES FOR THE PERIOD OF 36 MONTHS	R 764,249.40	R 299,992.10	R 464,257.30	2024/07/30	2027/07/30
5	6/1/408-FIN	DANN/00	SERVICE LEVEL AGREEMENT	MUNSOFT PROPRIETY LIMITED	PROVISION OF FINANCIAL SYSTEM FOR DANNHAUSER MUNICIPALITY FOR PERIOD OF 36 MONTHS	R 9,855,172.85	R 3,047,194.77	R 6,807,978.08	2025/07/01	2028/06/30
6	6/1/409-FIN	DANN/8930	SERVICE LEVEL AGREEMENT	LSPINC (PTY)LTD	PROVISION OF PAYROLL SYSTEM AND LICENCE	R 785,209.58	R 785,209.58	R -	2024/08/29	2029/08/28
7	6/1/414-TECH	PAN/28/10/2024	SERVICE LEVEL AGREEMENT	SIYAJULUKA TRADING ENTERPRISES	CONSTRUCTION OF KILKEEL COMMUNITY HALL IN WARD 11	R 5,612,771.06	R 5,612,771.06	R 0.00	2025/02/10	2026/10/10
8	6/1/424-TECH	DANN/06/2024	SERVICE LEVEL AGREEMENT	BELL EQUIPMENT SALES SOUTH AFRICA	SUPPLY AND DELIVERY OF TLB FOR DANNHAUSER MUNICIPALITY	R 1,467,125.15	R 1,200,000.00	R 267,125.15	2025/04/20	2028/04/20
9	6/1/430-TECH	PAN20/05/2025	SERVICE LEVEL AGREEMENT	ISIKHONYANE CIVILS	CONSTRUCTION OF HILLTOP COMMUNITY HALL IN WARD 7(TAKING OVER FROM SURG SUT)	R 3,252,160.90	R 3,252,160.90	R -	2026/04/16	2026/08/31
10	6/1/440 - PLAN	PAN/14/07/2025	SERVICE LEVEL AGREEMENT	UBUHLEBESU PROJECTS	PRE- FEASIBILITY ASSESMENT ON THE DELIVERY OF HUM,AN SETTLENT SUBSIDY PROGRAMME IN AREAS UNDER PRIVATE OWNERSHIP EXCLUDING	R 629,998.75	R -	R 629,998.75	2025/10/10	2026/09/30
11	6/1/443 - TECH	PAN/26/09/2025	SERVICE LEVEL AGREEMENT	OWZA TRADING AND PROJECTS	CONSTRUCTION OF OF MPUNGWINI COMMUNITY HALL IN WARD 1	R 5,119,843.36	R 1,015,293.60	R 4,104,549.76	12/04/2026	2026/12/11
12	6/1/445 - TECH	PAN/06/11/2025	SERVICE LEVEL AGREEMENT	NOBESUTHU TECHNOLOGIES	CONSTRUCTION OF 2 MASTLIGHTS IN WARD 3	R 793,953.68	R -	R 793,953.68	11/03/2026	30/06/2026
13	6/1/449-PLAN	RFQ/1189	SERVICE LEVEL AGREEMENT	ML INDUSTRIES (pty) ltd INGUQUKO DEVELOPMENT PLANNING AND PROJECT	REVIEW OF DANNHAUSER MUNICIPALITY SPATIAL DEVELOPMENT FRAME 2025/26 (SDF).	R 297,000.00	R 148,500.00	R 148,500.00	24/04/2026	2027/03/31
14	6/1/450-TECH	DAN/21/10/2025	SERVICE LEVEL AGREEMENT	EPITOME CONSULTING	APPOINTMENT OF CIVIL ENGINEERING CONSULTANT TO DEVELOP A MUNICIPAL	R 287,500.00	R -	R 287,500.00	2026/06/01	2027/06/29
15	6/1/451-TECH	PAN/9116	SERVICE LEVEL AGREEMENT	ZONK ENGINEERING CONSULTANT	APPOINTMENT OF PROFESSIONAL SERVICE PROVIDERS FROM THE PANEL FOR CIVIL ENGINEERS TO DESIGN AND MANAGE THE	R 720,000.00	R -	R 720,000.00	2026/06/01	2027/06/29
16	6/1/452-CORP	PAN/17/02/2026	SERVICE LEVEL AGREEMENT	FBL PROTECTION SERVICE	SERVICE PROVIDER FROM THE PANEL OF SERCURITY SERVICES TO PROVIDE 14 SERCURITY	R 4,086,180.00	R -	R 4,086,180.00	2026/06/01	2029/06/29
17	6/1/453-PLAN	PAN/9175	SERVICE LEVEL AGREEMENT	AAB ENGINEERING AND SUPPLIES	LED PANEL TO SUPPLY AND DELIVER EQUIPMENTS FOR MUNICIPAL EMPLOYMENT INITIATIVE GRANT	R 790,591.64	R -	R 790,591.64	2026/06/09	2026/12/31
18	6/1/454-CORP	DANN/21/2025	SERVICE LEVEL AGREEMENT	KUNENE MALOPO RISK SOLUTION	PROVISION OF SHORT-TERM INSURANCE FOR THE PERIOD OF 36 MONTHS	R 4,710,000.00	R -	R 4,710,000.00	01/06/2026	2029/05/31
19	6/1/455-CORP	RFQ/1185	SERVICE LEVEL AGREEMENT	AMACIKO SOUND AND EVENT	SUPPLY.INSTALLATION AND MAINTANANCE OF 6X DOORS AND MAINTANANCE OF ACCESS	R 795,950.00	R 419,400.00	R 376,550.00	2026/02/19	2027/02/18
20	6/1/456-PLAN	PAN/9240	SERVICE LEVEL AGREEMENT	OWZA TRADING AND PROJECTS	APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER MODIFIEDSHIP CONTAINERS FOR	R 2,133,909.00	R -	R 2,133,909.00	08/07/2026	2026/12/08
21	6/1/457-CORP	DAN 28/04/2026	SERVICE LEVEL AGREEMENT	JIKELEZA GROUP	DESIGN AND CONSTRUCTION AND ISTALLATION OF ABLUTION FACILITIES FOR THE NEW	R 980,000.00	R -	R 980,000.00	2026/08/24	2027/02/24
22	6/1/458-FIN	PAN/9262	SERVICE LEVEL AGREEMENT	DYNAMIC DASHING SOLUTIONS	COMPILATION OF GRAP COMPLIANT FIXED ASSET REGISTER:INFRASTRUCTURE VERIFICATION AND YEAR END SUPPORT FOR A PERIOD OF 36 MONTHS	R 2,164,277.00	R -	R 2,164,277.00	06/08/2026	2029/08/05
						R 43,085,572.17	R 17,799,295.69	R 25,286,276.48		

PREPARED BY: **MJ HLONGWANE**
SCM MANAGER

E.V. MDLALOSE
CFO

The list of 3 Expired Contracts

7	6/1/414-TECH	PAN/28/10/2024	SERVICE LEVEL AGREEMENT	SIYAJULUKA TRADING ENTERPRISES	CONSTRUCTION OF KILKEEL COMMUNITY HALL IN WARD 11	R	5,612,771.06	R 5,612,771.06	R 0.00	2025/02/10	2026/10/10
9	6/1/430-TECH	PAN20/05/2025	SERVICE LEVEL AGREEMENT	ISIKHONYANE CIVILS	CONSTRUCTION OF HILLTOP COMMUNITY HALL IN WARD 7(TAKING OVER FROM SURG SUT)	R	3,252,160.90	R 3,252,160.90	R -	2026/04/16	2026/08/31
10	6/1/440 - PLAN	PAN/14/07/2025	SERVICE LEVEL AGREEMENT	UBUHLEBESU PROJECTS	PRE- FEASIBILITY ASSESMENT ON THE DELIVERY OF HUM,AN SETTLENT SUBSIDY PROGRAMME IN AREAS UNDER PRIVATE OWNERSHIP EXCLUDING	R	629,998.75	R -	R 629,998.75	2025/10/10	2026/09/30

The list of 8 contractors Expiring in the next six Months

2	6/1/401-MM	08/05/2023	SERVICE LEVEL AGREEMENT	BUTHELEZI VILAKAZI INCORPORATED	PROVISION OF LEGAL SERVICES	R	262,525.80	R 262,525.80	R -	2023/12/21	2026/12/20
11	6/1/443 - TECH	PAN/26/09/2025	SERVICE LEVEL AGREEMENT	OWZA TRADING AND PROJECTS	CONSTRUCTION OF OF MPUNGWINI COMMUNITY HALL IN WARD 1	R	5,119,843.36	R 1,015,293.60	R 4,104,549.76	12/04/2026	2026/12/11
12	6/1/445 - TECH	PAN/06/11/2025	SERVICE LEVEL AGREEMENT	NOBESUTHU TECHNOLOGIES	CONSTRUCTION OF 2 MASTLIGHTS IN WARD 3	R	793,953.68	R -	R 793,953.68	11/03/2026	30/06/2026
13	6/1/449-PLAN	RFQ/1189	SERVICE LEVEL AGREEMENT	ML INDUSTRIES (pty) ltd INGUQUKO DEVELOPMENT PLANNING AND PROJECT	REVIEW OF DANNHAUSER MUNICIPALITY SPATIAL DEVELOPMENT FRAME 2025/26 (SDF).	R	297,000.00	R 148,500.00	R 148,500.00	24/04/2026	2027/03/31
17	6/1/453-PLAN	PAN/9175	SERVICE LEVEL AGREEMENT	AAB ENGINEERING AND SUPPLIES	LED PANEL TO SUPPLY AND DELIVER EQUIPMENTS FOR MUNICIPAL EMPLOYMENT INITIATIVE GRANT	R	790,591.64	R -	R 790,591.64	2026/06/09	2026/12/31
19	6/1/455-CORP	RFQ/1185	SERVICE LEVEL AGREEMENT	AMACIKO SOUND AND EVENT	SUPPLY.INSTALLATION AND MAINTANANCE OF 6X DOORS AND MAINTANANCE OF ACCESS	R	795,950.00	R 419,400.00	R 376,550.00	2026/02/19	2027/02/18
20	6/1/456-PLAN	PAN/9240	SERVICE LEVEL AGREEMENT	OWZA TRADING AND PROJECTS	APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER MODIFIEDSHIP CONTAINERS FOR	R	2,133,909.00	R -	R 2,133,909.00	08/07/2026	2026/12/08
21	6/1/457-CORP	DAN 28/04/2026	SERVICE LEVEL AGREEMENT	JIKELEZA GROUP	DESIGN AND CONSTRUCTION AND ISTALLATION OF ABLUTION FACILITIES FOR THE NEW	R	980,000.00	R -	R 980,000.00	2026/08/24	2027/02/24

- Contract management register is in place and is maintained on the regular basis by the assigned designated official.

Variations

Dannhauser Local Municipality

Inventory Valuation

Month - September 2026

Inventory Reconciliation

Valuation Date: 30/09/2026 @ 7:15

Inventory Valuation By Date

Item Code	Item Description	Whse	Group	Unit Cost	Qty On Hand	Value
DUSTER-01	FEATHER DUSTER		CLEANING MA	28.59	3	85.77
GEL-001	PINE GEL		CLEANING MA	110.00	27	2,970.00
GLOVES-001	CLEANING GLOVES		CLEANING MA	52674.66	4	210,698.64
SUNLI-001	SUNLIGHT LIQUID		CLEANING MA	30.00	1	30.00
TISS-001	TOILET PAPER		CLEANING MA	008.75	48	420.00
WINDO-01	WINDOWLENE		CLEANING MA	60.49	1	60.49
WIPE-01	WINDOW WIPER		CLEANING MA	280.50	2	561.00
TOTAL						**R 214,825.90**

i) Variations within 15% for Supply & Deliver or 20% for Construction Projects

Contract No.	Contract Description	Contract Value	Reasons for Variation	Amount	Percentage
N/A	N/A	N/A	N/A	N/A	N/A

ii) Variations above 15% or 20% (*Comply with MFMA S116 (3)*)

Contract No. & Description	Contract Value	Reasons for Variation	Amount	Date Tabled at Council	Date of Notice to Community
N/A	N/A	N/A	N/A	N/A	N/A

11. CONTRACT: TERMINATION OF SERVICES

Service Provider	Service Rendered or Description of Goods / Service	Date of Termination	Reasons For the Termination of Services
NONE			

12. PERFORMANCE MANAGEMENT

Section 116 (2) (d) stipulates that every contract that the municipality enters into, a regular report must be submitted to council detailing its management and the performance of the contractor. In order to be able to do this, the accounting officer is thus required to compile a schedule summarizing progress against all the contracts that the municipality entered into.

Department	Number of contracts	Good	Satisfactory	Poor
BTO	03	03	00	00
CORPORATE SERVICE	04	04	00	00
PLANNING	01	01	00	00
COMMUNITY	01	00	00	01
TECHNICAL	12	12	00	00
MM DEPARTMENT	00	00	00	00
TOTAL	**21**	**20**	**00**	**01**

CHALLENGES & REMEDIAL MEASURES

1. The late and non-submission of the assessment of service providers

Remedial action –The section heads are aware and will make sure that the service providers are assessed and submitted for consolidation. MMs office to intervene on this matter.

13. IRREGULAR, UNAUTHORISED AND FRUITLESS EXPENDITURE

Report for the month of 1 July 2026 to 30September 2026

IRREGULAR EXPENDITURE AS AT 01 JULY 2026 TO 30 SEPTEMBER 2026

Date identified	Date reported to Mayor	Reason for irregular	Description of Incident	Date payment made	Payment no./EFT no/ Cheque No.	Supplier	Department Responsible	Current Year(2026/27FY)	Amount transferred to debt for recovery	Amount approved by Council as valid expenditure	Amount still under investigation (Closing Balance)
Jul-26	Jul-26	no proper SCM Proccess followed vn37077	The proper SCM Proccess was not followed,The Plant hire was allocated instead of normal scm	Jul-26	ALLOCATION	DLV PROJECT MANGERS	TECHNICAL SERVICES	R 2,310,599.39		2,310,599.39	2,310,599.39
Jul-26	Jul-26	NO SCM PROCCESSES FOLLOWED	The contract took over after Delca propertie left the building of new offices	Jul-26	ALLOCATION	SYAJULUKA	TECHNICAL SERVICES	R 3,000,000.00		3,000,000.00	3,000,000.00
Aug-26	Aug-26	NO SCM PROCCESSES FOLLOWED	The contract took over after Delca propertie left the building of new offices	Aug-26	ALLOCATION	SYAJULUKA	TECHNICAL SERVICES	R 1,500,000.00		1,500,000.00	1,500,000.00
Aug-26	Aug-26	NO SCM PROCCESSES FOLLOWED	Active expired contract	Aug-26	CONTRACT	SIZOWAKHA SECURITY	CORPORATE SERVICES	R 124,890.00		124,890.00	124,890.00
Aug-26	Aug-26	no proper SCM Proccess followed	The proper SCM Proccess was not followed,The Plant hire was allocated instead of normal scm	Aug-26	ALLOCATION	MANATTY TRADING CC	TECHNICAL SERVICES	R 2,073,800.00	R -	R 2,073,800.00	R 2,073,800.00
Aug-26	Aug-26	no proper SCM Proccess followed	The proper SCM Proccess was not followed,The Plant hire was allocated instead of normal scm	Aug-26	ALLOCATION	DLAMINI TRADING CONSTRUCTION	TECHNICAL SERVICES	R 1,978,402.50		1,978,402.50	1,978,402.50
Aug-26	Aug-26	Purchase order and other supporting appointment document is not attached	Active expired contract	Aug-26	CONTRACT	Maximum profit recovery	Finance	R 109,559.07		109,559.07	109,559.07
Sept-26	Sept-26	no proper SCM Proccess followed vn37077	Inadiquet Deviation motivation	Sept-26	EFT	NASHUA NEWCASTLE	CORPORATE SERVICES	R 16,482.63		16,482.63	16,482.63
TOTAL								**R 11,113,733.59**	**R -**	**R 11,113,733.59**	**R 11,113,733.59**

Recommendations – Council to note and adopt KZN Circular 3

14. Unsolicited Bids

Description of Goods/services	Amount	Date Submitted to Council	Supported		Date submitted to Provincial Treasury	Supported	
			Yes	No		Yes	No
Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil

15. E-Tender Portal

i) Dannhauser Municipality has *Access to e-Tender Portal*

ii) *The following Bids published during the month*

Tender Number	Description	Briefing	Closing Date
DANN/29/2026	DRIVERS LICENCES TRAINING FOR WARDS 1,2,4,5,10 AND 11	07/08/2026	19/08/2026
DANN/19/2026	SECURITY TRAINING FOR WARDS 1,2,4,5,10 AND 11	06/08/2026	19/08/2026
DANN07/2026	CONSTRUCTION OF NQUQUNGUQU BRIDGE IN WARD 3	12/08/2026	27/08/2026
DANN27/08/2026	CONSTRUCTION OF INTERNAL ROADS IN THE INDUSTRIAL AREA IN WARD 2	12/08/2026	27/08/2029
DANN/08/2026	FENCING OF DURNACOL CEMETRIES	18/08/2026	11/09/2026
DAN12/07/2026	PANEL FOR ADVERTISING AGENCIES	03/09/2026	25/09/2026

16. Risk Management

Risk Register for 2026/2027

Risk Identified	Actions	COMMENTS
1. Copy of the framework for irregular expenditure and implementation plan	In progress In progress	The Draft framework is now available to be implemented for 2026/27FY , CFO has to check and approved the document.
2. Appointment letters for Disciplinary committee members		The CFO to lead us on appointing the disciplinary committee members
3.To Develop a sustainable and efficient Municipal based on sound financial management "Unauthorised expenditure "Poor planning by departments. 4.Irregular Expenditure "Irregular appointment of service providers. Non compliance with Supply Chain Management Policy. 5.Non rotation of suppliers and emerging contract suppliers. 6.Fruitless and Wastefull Expenditure "Poor planning by department	RESOLVED	Number 3-5 is resolved by strengthen the SCM controls .

17. TREASURY INSTRUCTION NOTES AND CIRCULARS

DATE ISSUED	DATE EFFECTIVE	DISCRIPTION
02/10/2026	02/10/2026	Circular number 3 0f 2026/27 FY: Submission of Monthly Payroll to CSD

18. Fraud Prevention Plan

The Fraud Prevention Plan and Policy in place

19. Internal Audit Findings

Finding Raised	Action Plan to address the finding	Due Date	Progress with Action Plan Implementation
none			

20. Provincial Treasury Assessment Findings

Finding Raised	Action Plan to address the finding	Due Date	Progress with Action Plan Implementation
As per treasury audit reediness report	The findings has been addressed by strengthen the controls and amend the SCM Policy	30/06/2026	The plan has been implemented and it is working, the result will be the few UIFWE for 2026/27 FY.

21. Auditor General Findings

Finding Raised	Action Plan to address the finding	Due Date	Progress with Action Plan Implementation
None			

22. RECOMMENDATION

It is recommended that the contents of the report on the implementation of the Supply Chain Management Policy for the quarter ending **30 September 2026** be noted.

23. SUBMITTED BY: MJ HLONGWANE (SCM MANAGER)

	SUPPORTED BY
NAME: NAME: CLLR. B.A. Radebe **Designation: His Warship The Mayor**	**NAME: Mr. M.S. Sithole** Designation: Municipal Manager
RESPONSIBLE HOD **NAME: Mr. EV MDLALOSE** Designation: Chief Financial Officer	