

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

File number / Verwysingsnommer: 8/B

Meeting date / Vergadering datum: 15 July 2026

Report by / Verslag deur: Mr R Bent (Manager: SCM, Assets and Insurance)

PURPOSE OF REPORT / DOEL VAN VERSLAG

To report to the Mayor in terms of Section 6(3) of the Supply Chain Management Regulations on the implementation of the Supply Chain Management (SCM) Policy for the quarter ending 30 June 2026, to give effect to the oversight role of Council.

BACKGROUND AND DISCUSSION / AGTERGROND EN BESPREKING

Section 6 (3) of the SCM regulations requires that the Accounting Officer must, within 10 days of the end of each quarter, submit a report on the implementation of the SCM policy to the Mayor. Please find attached the report regarding the implementation of the SCM policy for the quarter ending 30 June 2026.

COMMENTS: MUNICIPAL MANAGER / KOMMENTAAR: MUNISIPALE BESTUURDER

COMMENTS: DIRECTOR CORPORATE MANAGEMENT / KOMMENTAAR: DIREKTEUR KORPORATIEWE BESTUUR

COMMENTS: DIRECTOR FINANCIAL SERVICES / KOMMENTAAR: DIREKTEUR FINANSIËLE DIENSTE

COMMENTS: DIRECTOR DEVELOPMENT PLANNING / KOMMENTAAR: DIREKTEUR ONTWIKKELINGSBEPLANNING

COMMENTS: DIRECTOR TECHNICAL SERVICES / KOMMENTAAR: DIREKTEUR TEGNIESE DIENSTE

COMMENTS: DIRECTOR COMMUNITY SERVICES / KOMMENTAAR: DIREKTEUR GEMEENSKAPSDIENSTE

COMMENTS: MANAGER LEGAL SERVICES / KOMMENTAAR: BESTUURDER REGSDIENSTE

**COMMENTS: MANAGER STRATEGIC SERVICES / KOMMENTAAR: BESTUURDER
STRATEGIESE DIENSTE**

COMMENTS: OTHER / KOMMENTAAR: ANDER

RECOMMENDATION / AANBEVELING

That the Committee takes note of the implementation of SCM Policy for the quarter ending 30 June 2026.

AGENDA ITEM APPROVED BY / AGENDA ITEM GOEDGEKEUR DEUR:

Director Finance – Mr GJ Goliath

ATTACHMENTS / STAWENDE DOKUMENTE

Annexure A Quarterly report for quarter ending 30 June 2026.

Annexure B – Tender Award Committee Minutes – April 2026 – June 2026.

Annexure C – Infrastructure Tender Award Committee Minutes – April 2026 – June 2026.