

Dec 2024

ANNEXURE B: LISTING OF PROJECTS EXECUTED THROUGH THE COMPETITIVE BIDDING PROCESS (SUB – REGULATION 12 (1) (D) (I) AND (II) OF MUNICIPAL SUPPLY CHAIN MANAGEMENT REGULATIONS

Sequence	Creditor	Creditor Name	Function Name	No. of Quotes Rec	Order No.	Order Date	Value	BEE	Specifications
1	3478	ZITHO TRADING	Administrative and Corporate Support: Community	1	7668	2024/12/06	4,921.50	3	Accommodation for B. Diphofa at Birchwood Hotel & Conference; Boksburg. Attending Public Sector Audit Committee & Oversight Culture Shift Conference Date: 4-6 December 2024
2	3478	ZITHO TRADING	Governance Function: Internal Audit (MM -	1	7669	2024/12/06	4,921.50	3	Accommodation for A. Malope at Birchwood Hotel; Boksburg Attending Public Sector Audit Committee & Oversight Culture Shift Conference Date: 4-6 December 2024
3	3478	ZITHO TRADING	Governance Function: Internal Audit (MM	1	7664	2024/12/06	22,220.50	3	Accommodation for T. Phala at Fountains Hotel; Cape town Attending MSCOA Conference Date: 3-6 December 2024
4	3478	ZITHO TRADING	Risk Management: Risk Management (MM 102)	1	7670	2024/12/06	4,921.50	3	Accommodation for T. Baloyi at Birchwood Hotel; Boksburg. Attending Public Sector Audit committee & Oversight Culture Shift Conference Date: 4-6 December 2024

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5	3478	ZITHO TRADING	Finance: Financial Services (Dept 104)	1	7663	2024/12/04	15,964.50	3	Accommodation for B.Mashao at Fountains Hotel; Cape Town Attending MSCOA Conference Date: 3-6 December 2024
6	3478	ZITHO TRADING	Supply Chain Management: Supply Chain Management	1	7665	2024/12/06	15,964.50	3	Accommodation for Sehlako at Fountains Hotel ; Cape Town Attending MSCOA Conference Date: 3-6 December 2024
7	41383	OMKM TRADING AND PROJECTS	Human Resources: Human Resource Management	1	7689	2024/12/18	113,654.96	1	C3-Envelopes
8	196	YAKUSOKU HOLDINGS (PTY) LTD	Human Resources: Human Resource Management	1	7688	2024/12/18	103,988.30	9	Procurement of layser confidential payslips box (1000 Quantity in each)
9	41206	TSHEDZA TSHATSHU INDUSTRIES (PTY) LTD	Human Resources: Human Resource Management	1	7686	2024/12/18	36,282.50	1	Advertising services for various projects
10	41337	THLABANE BUSINESS SOLUTION (PTY) Ltd	Human Resources: Human Resource Management	1	7685	2024/12/18	20,688.50		Advertising public notice for Munsoft amendment of contract

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11	3478	ZITHO TRADING	Human Resources: Human Resource Management	1	7671	2024/12/06	9,647.30	3	Accommodation for Ms BJ Mahlangu & Mr S Aphane @ Sabie Florest Lodge S Attending Provincial SDF Forum of the Local Government Sector Educatio Date: 04-06 December 2024
12	3478	ZITHO TRADING	Information Technology: ICT MM'S Office	1	7666	2024/12/06	16,183.00	3	Accommodation for T.Ntlimane at Fountains Hotel; Cape Town. Attending Miscoa conference Date: 3-6 December 2024
13	40996	TNK AND MOKOBI SIR (PTY) LTD	Roads: Roads and Stormwater (Dept 550)	1	7687	2024/12/18	220,800.00	1	Continuously graded medium asphalt (HOT MIX)
14	3478	ZITHO TRADING	Fleet Management: Fleet Management (Corporate)	1	7681	2024/12/12	5,690.51	3	Car hire for 2 days in Witbank (Emalahleni) for NP. Skosana and JL. Ma Date: 12 - 14 September 2024
15	3478	ZITHO TRADING	Fleet Management: Fleet Management (Corporate)	1	7679	2024/12/12	10,678.65	3	Car hire for Mr M. Mahlangu and Mr S Skosana @ Polokwane downtown drop Pretoria Car group O; LW79SLGP
16	3478	ZITHO TRADING	Fleet Management: Fleet Management (Corporate)	1	7678	2024/12/12	4,496.67	3	Car Hire for Mr S. Skosana in ORTAMBO drop off in Pretoria Hatfield Car group O; LN76JXGP Date: 31 October 2024

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17	3478	ZITHO TRADING	Fleet Management: Fleet Management (Corporate)	1	7677	2024/12/12	3,722.44	3	Car hire for a day in ORTAMBO drop off in Pretoria Hatfield for N. Sko Car Group O; KY46MLGP Date: 31 October 2024
18	3478	ZITHO TRADING	Fleet Management: Fleet Management (Corporate)	1	7676	2024/12/12	4,557.58	3	Car Hire for Mr M Mahlangu in ORTAMBO drop off in Pretoria Hatfield Car group O; KY73CLGP Date: 31 October 2024
19	3478	ZITHO TRADING	Fleet Management: Fleet Management (Corporate)	1	7657	2024/12/04	4,829.30	3	Accommodation for N.Skosana & J.L.Masombuka at Jzimbali Lodge; Ermelo Attending Provincial Speaker Forum meeting Date: 2-3 December 2024
20	3478	ZITHO TRADING	Mayor and Council: Thembisile Hani Council	1	7667	2024/12/06	4,921.50	3	Accommodation for L.Tshabangu at Birchwood Hotel and Conference. Boksb Attending Public Sector Audit Committee & Oversight Culture Shift Confe Date: 4-6 December 2024
21	3478	ZITHO TRADING	Mayor and Council: Thembisile Hani Council	1	7661	2024/12/04	2,535.40	3	Accommodation for MO Skosana at Phethile Guest House; Middleburg Attending SALGA forum Launch

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22	3478	ZITHO TRADING	Mayor and Council: Thembisile Hani Council	1	7658	2024/12/04	2,541.20	3	Accommodation for the Speaker Cllr P. Msiza at Zimbabwe Lodge Ermelo. Attending Mpumalanga Provincial Speaker Forum Meeting Date: 2-3 December 2024	Date: 2-3 December 2024
23	3478	ZITHO TRADING	Economic Development/Planning: Local Economic	1	7675	2024/12/11	2,547.00	3	Accommodation for Mr P Mashamba @ Protea Hotel Mbombela Attending Provincial Capacity Development Steering Committee Meeting Date: 3-4 November 2024	
24	3478	ZITHO TRADING	Municipal Manager Town Secretary	1	7660	2024/12/04	2,541.20	3	Accommodation for DJD Mahlangu at the Capital Hotel; Mbombela Attending A Lesson sharing and integrated planning session Date: 02-03 December 2024	
25	3478	ZITHO TRADING	Municipal Manager Town Secretary	1	7659	2024/12/04	4,909.90	3	Accommodation for JG Mahlangu at The Capital Hotel; Mbombela Attending a Lesson sharing & Integrated planning session Date: 1-3 December 2024	

TOTAL **R644,129.10**

COMPILER OF INFORMATION: Lydia Sehlako

DESIGNATION: Assistant Manager: SCM

DATE: 06 January 2025

CONTACT DETAILS: SehlakoL@thembisilehanilm.gov.za AND TEL: (013) 986 9187

INFORMATION APPROVED BY: Mrs. J.G Mahlangu

DESIGNATION: Chief Financial Officer

DATE: 06 January 2025

CONTACT DETAILS: MahlanguJG@thembisilehanilm.gov.za AND TEL: (013) 986 9103

Signature:

