

COJ: TECHNICAL EMT CLUSTER  
 COJ: GROUP FINANCE EXECUTIVE COMMITTEE  
 COJ: EXECUTIVE MANAGEMENT TEAM (EMT)  
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**ANNEXURE A**

**PURCHASING STATISTICS FOR DIRECT PURCHASES ORDERED FROM 1 OCTOBER 2025 TO 31 DECEMBER 2025**

**Direct Purchases**

Period	1st quarter of the financial year 2025/2026		2nd quarter of the financial year 2025/2026	
	Number of orders placed	Total Value	Number of orders placed	Total Value
R1 to R2 000	592	R 498 601.74	563	R 440 984.77
R2 001 to R10 000	543	R 2 886 933.20	502	R 2 511 792.46
R10 001 to R30 000	579	R 10 985 796.75	503	R 9 756 608.35
R30 001 to R100 000	664	R 36 117 291.22	516	R 30 325 601.85
R100 001 to R200 000	362	R 50 793 837.63	205	R 28 677 737.10
R200 001 to R500 000	271	R 82 380 866.76	174	R 54 810 092.37
R500 001 to R5 000 000	201	R 276 772 758.28	223	R 332 090 989.08
R5 000 001 to R10 000 000	11	R 81 139 753.30	15	R 100 693 838.42
Above R10 000 000	28	R 1 161 650 895.40	16	R 488 939 900.74
<b>Totals</b>	<b>3 223</b>	<b>R 1 426 453 976.00</b>	<b>2 717</b>	<b>R 1 048 247 545.14</b>
Average value per order placed		<b>R 442 585.78</b>		<b>R 385 810.65</b>

**Note: Disclosure is made to National Treasury for all purchasing transactions of R100 000 and above on a monthly basis.**

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Annexure A (cont.)

**PURCHASING STATISTICS FOR STOCK PURCHASES ORDERED FROM 1 OCTOBER 2025 TO 31 DECEMBER 2025**

**Stock Purchases**

Period	1st quarter of the financial year 2025/2026		2nd quarter of the financial year 2025/2026	
	Number of orders placed	Total Value	Number of orders placed	Total Value
R1 to R2 000	9	R 11 897.40	4	R 6 345.20
R2 001 to R10 000	6	R 31 126.20	10	R 60 717.70
R10 001 to R30 000	19	R 398 162.60	21	R 463 483.50
R30 001 to R100 000	9	R 517 641.40	7	R 364 375.00
R100 001 to R200 000	6	R 807 554.50	1	R 132 600.00
R200 001 to R500 000	7	R 2 336 252.00	3	R 708 784.00
R500 001 to R5 000 000	9	R 13 017 459.00	0	R0
R5 000 001 to R10 000 000	0	R0	0	R0
Above R10 000 000	0	R0	0	R0
<b>Totals</b>	<b>65</b>	<b>R 17 120 093.10</b>	<b>46</b>	<b>R 1 736 305.40</b>
Average value per stock order placed		<b>R 263 386.05</b>		<b>R 37 745.77</b>

**Note: Disclosure is made to National Treasury for all purchasing transactions of R100 000 and above on a monthly basis.**

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**ANNEXURE B**

**DETAILED STORES AND INVENTORY STATISTICS FROM 1 OCTOBER 2025 TO 31 DECEMBER 2025**

1. Nett stock value per store

<b>Period</b>	<b>1st quarter of the financial year 2025/2026</b>	<b>2nd quarter of the financial year 2025/2026</b>
<b>Store Name</b>	<b>As at 30 September 2025</b>	<b>As at 31 December 2025</b>
Smit Street Store	R106 062 827.27	R106 005 777.14
Main Reef Store	R5 593 055.11	R5 328 486.08
Zondi Store	R1 832 863.52	R1 741 860.83
Randburg Store	R854 742.46	R903 111.52
<b>Total all stores</b>	<b>R114 343 488.36</b>	<b>R113 979 235.57</b>

Included in the above total stock value of R113 979 235.57 as at 31 December 2025 are items marked for deletion to the value of R26 216 111.33. These items have been referred to Group Forensic Investigation Services unit for further investigation and determination of way-forward including possible write off. The value of stock has been provisionally written off to R87 763 124.24. At 31 December 2025 the value of stock at Smit Street Store will equal R79 789 665.81.

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Annexure B (cont.)

2. Number of items issued per store and value thereof for the period October 2025 to December 2025

Period	1st quarter of the financial year 2025/2026		2nd quarter of the financial year 2025/2026	
Store Name	Number of items issued	Value	Number of items issued	Value
Smit Street Store	151 056	R15 399 187.98	57 311	R5 029 478.06
Main Reef Store	15 880	R917 583.79	13 235	R643 982.08
Zondi Store	2 507	R169 151.78	7 478	R280 636.39
Randburg Store	14 124	R1 452 058.10	12 381	R877 507.79
<b>Total all stores</b>	<b>183 567</b>	<b>R17 937 981.65</b>	<b>90 405</b>	<b>R6 831 604.32</b>

3. Number of stock items purchased received per store and value thereof for the period October 2025 to December 2025

Period	1st quarter of the financial year 2025/2026		2nd quarter of the financial year 2025/2026	
Store Name	Number of items purchased	Value	Number of items purchased	Value
Smit Street Store	121 340	R23 939 893.04	5 477	R4 506 845.34
Main Reef Store	8 710	R700 632.40	16 695	R363 636.70
Zondi Store	3 030	R412 176.60	7 200	R189 633.70
Randburg Store	11 560	R1 341 351.90	11 840	R1 074 160.60
<b>Total all stores</b>	<b>144 640</b>	<b>R26 394 053.94</b>	<b>41 212</b>	<b>R6 134 276.34</b>

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**Annexure B (cont.)**

4. Stock Account Figures for the period October 2025 to December 2025

	<b>Smit Street Store</b>	<b>Main Reef Store</b>	<b>Zondi Store</b>	<b>Randburg Store</b>	<b>Total All Stores</b>
Opening Balance	R106 062 827.27	R5 593 055.11	R1 832 863.52	R854 742.46	R114 343 488.36
Stock Purchases received	R4 506 845.34	R363 636.70	R189 633.70	R1 074 160.60	R6 134 276.34
Debit Adjustment <sup>1</sup>	R484 646.58	R19 228.23	R8 548.63	R18 299.19	R530 722.63
Price Variation (-/+) <sup>2</sup>	R2 011.88	R0.00	R0.00	R0.00	R2 011.88
Issues	R5 029 478.06	R643 982.08	R280 636.39	R877 507.79	R6 831 604.32
Credit Adjustment <sup>3</sup>	R21 075.87	R3 451.88	R8 548.63	R166 582.94	R199 659.32
Closing Balance	R106 005 777.14	R5 328 486.08	R1 741 860.83	R903 111.52	R113 979 235.57

<sup>1</sup> Debit Adjustments occur due to the take-on of surplus stock values, contract price adjustments, issued goods returned to stores, crossovers and the movement of stock between different stores as a result of demand from business for certain commodities at the respective stores.

<sup>2</sup> Price variation occurs on the valuation of stock holding at all the SCMU stores utilising the moving average price methodology, rounding-off unit prices and transportation of stock between the different valuation areas. Price variation can either be positively (+) or negatively (-) reflected

<sup>3</sup> Credit Adjustments occur due to the write-off of stock subsequent to cycle counting for stock shortages, crossovers, contract price adjustments, stock returned to suppliers and movement of stock between different stores as a result of demand from business for certain commodities at the respective stores.

5. Stock Adjustments and Write Offs of Obsolete Stock

Stock adjustments expressed as a percentage of total stock holding value.

Period	1st quarter of the financial year 2025/2026	2nd quarter of the financial year 2025/2026
Store Name	Percentage	Percentage
Smit Street Store	0.0212%	0.00%
Main Reef Store	0.00%	0.00%
Zondi Store	0.00%	0.00%
Randburg Store	0.00%	0.00%
<b>Total all stores</b>	0.0196%	0.00%

**Note:** (-) indicates **SHORTAGES** (+) indicates **SURPLUSES**

The above represents the nett percentage of differences arising from stock surpluses and shortages for the 2nd quarter of the financial year 2025/2026 as per store. The surpluses and shortages arise due to errors in stock handling, breakages and obsolete or redundant stock<sup>4</sup>.

Breakages and obsolete stock which were found during quarterly stock counts were recorded in the breakage registers held at each store and the values of which get written off from the stock account. Stock surpluses are also recorded accordingly and the value of the stockholding inflated with the value and quantities thereof. A formal year end stock count procedure with independent counters and observers is conducted once a year with all store operations closed during the process. For the rest of the year, periodical informal stock counts are performed on an ad hoc basis while stores operations are running. Nett average adjustment in respect of stock surpluses and/or shortages for the 2nd quarter of the financial year 2025/2026 is R0.00 per month. The average nett percentage difference is below the market norm of 1 percent.

<sup>4</sup> Breakages and obsolete stock is recorded in the breakage register held at each store and gets audited continuously, values of which get written off from the stock account. Errors in stock handling do not fall within the definition of Fruitless and Wasteful Expenditure as defined by the MFMA.

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**ANNEXURE C**

**BID / PROPOSAL STATUS REPORT**

**BID STATUS REPORT FROM 1 OCTOBER 2025 TO 31 DECEMBER 2025**

**Bid / Contract Statistics**

Period	1st quarter of the financial year 2025/2026	2nd quarter of the financial year 2025/2026
Invitation for bids advertised	5	4
Number of bids / proposals closed	3	4
Bids / Proposals submissions received back	171	121
Bids / Proposals cancelled	1	0
Bids / Proposals cancelled: Re-advertised	0	0
Bids / Proposals cancelled: Not to be re-advertised	0	0
Bids / Proposals approved below R5 million	4	3
Bids / Proposals approved above R5 million	3	0
Breach of contract	0	0
Final Notices to Defaulting Contractors	0	0
Cancellation of contracts	0	0
Change of name of contractor or change of contractor	0	0
Cessionary agreements and assignments	0	0

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Annexure C (cont.)

Tender No	Advert Date	Description	Closing Date	Date of Bid Evaluation Committee	Date Report served at Bid Adjudication Committee	Date approved by Bid Adjudication Committee
COJ/GFIN002/25-26	13 October 2025	Appointment of a service provider(s) for an accounting software tool for the preparation of (separate and consolidated) financial statements and management reports	13 November 2025	24 November 2025	Not yet served at the Adjudication Committee	Not yet adjudicated
COJ/COMDEV 001/25-26	13 October 2025	Appointment of suitably experienced (service provider/s) for supply and delivery of swimming pool chemicals at all municipal pools within all seven Regions on an as and when required basis for a period not exceeding 36 months.	28 November 2025	Not yet evaluated	Not yet served at the Adjudication Committee	Not yet adjudicated
COJ/GFIN003/25-26	27 October 2025	Appointment of a panel of service providers for the supply, delivery and off-loading of printing cartridges to the City of Johannesburg for a period not exceeding 36 months as and when required.	27 November 2025	Not yet evaluated	Not yet served at the Adjudication Committee	Not yet adjudicated

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Tender No	Advert Date	Description	Closing Date	Date of Bid Evaluation Committee	Date Report served at Bid Adjudication Committee	Date approved by Bid Adjudication Committee
COJ/GFIN004/25-26	27 October 2025	Appointment of a service provider to book for studio recordings, book voice over artists for pre-recorded adverts and place the adverts and book interview slots on radio including paid social media and Youtube advertising for the 2025/2026 Civic Pride and Product Knowledge Campaign for a period of three (3) months for the City of Johannesburg Metropolitan Municipality.	11 November 2025	20 November 2025	Not yet served at the Adjudication Committee	Not yet adjudicated

**CANCELLED BIDS FOR THE PERIOD 1 OCTOBER 2025 TO 31 DECEMBER 2025**

Tender No	Advert Date	Department	Description	Reason for cancellation	Impact of the cancellation on service delivery
None	n/a	n/a	n/a	n/a	n/a

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ANNEXURE D

**CIDB STATUS REPORT AS AT 31 DECEMBER 2025**

**Contracts completed zero (0)**

CIDB Reference no.	Contract no.	Description
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**Contracts awarded, not yet completed completed zero (0)**

CIDB Reference no.	Contract no.	Description
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**Contracts cancelled / terminated zero (0)**

CIDB Reference no.	Contract no.	Description
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**Bids cancelled prior to award zero (0)**

CIDB Reference no.	Contract no.	Description
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**Bids advertised not yet awarded zero (0) of which was advertised during this period**

CIDB Reference no.	Contract no.	Description
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**ANNEXURE E**

**BID / PROPOSAL STATUS REPORT**

**DETAIL LIST OF CONTRACTS DUE TO EXPIRE WITHIN TWELVE (12) MONTHS FROM 1 JANUARY 2026 TO 31 DECEMBER 2026**

<b>Contract no.</b>	<b>Description</b>	<b>Department</b>	<b>Expiry Date</b>
A910	Appointment of a panel of service providers for the specialised debt collection attorneys and registered debt collectors to assist with revenue collection as and when required for a period of thirty six (36) months.	Group Finance - RSSC	11-01-2026
A896	Appointment of a service provider to undertake data sourcing and profiling services for the City of Johannesburg for a period of three (3) years.	Group Finance - GSSCM	16-01-2026
F0044 EXT	Appointment of Piotrans (Pty) Ltd to render Rea Vaya BRT Phase 1A for a period not exceeding twelve (12) months in terms of Regulation 36 (1)(a) of the Municipal Finance Management Act and Regulations.	Transport	30-01-2026
A912	Appointment of service provider for production of the COJ Integrated Annual Reports and Case Study Publication for 2021/22, 2022/23 and 2023/24 financial years.	GSPCR	31-01-2026
F0348	Request for the City to enter into an agreement with the Council for Scientific and Industrial Research (CSIR) to provide technical services for restoration of the City of Johannesburg (COJ) Transport Modelling Capability in terms of Section 110(2) of Municipal Management Financial Act	Transport	11-02-2026
A864	Appointment to a panel of a suitable qualified service providers for the provision of professional consulting environment and infrastructure related services for a period of three (3) years on an as and when required basis.	EISD	07-03-2026

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<b>Contract no.</b>	<b>Description</b>	<b>Department</b>	<b>Expiry Date</b>
A905	Appointment of a service provider to render capital budgeting planning and prioritisation system with maintenance and support to the City of Johannesburg for a period three (03) years.	Development Planning	10-03-2026
F0321	Appointment of system to provide managed services which will include and not limited to the provision of maintenance and support for hardware, software, licenses and support services for the Sysman ESS Solution Suite as the original equipment manufacturer (OEM), used in City's solutions for EMS Contact Centre and telephony business systems.	GICT	14-03-2026
COJ/DEVP001/21-22	Provision of colour digital orthophotos, lidar, DEM, contours and oblique imagery subscription for the City of Johannesburg.	Development Planning	15-03-2026
F0349	Appointment for the provision of uniform apparel from the National Treasury Transveral contracts RT59 and RT64 on an as and when required basis for a period not exceeding 31 March 2026.	Public Safety	31-03-2026
A902	Appointment of a service provider for the acquisition, development, enhancement, maintenance and support of a new Valuation System for the City of Johannesburg for a period of three (3) years.	Group Finance - Property Evaluations	10-03-2026
613/21	Appointment of service providers to supply, delivery and off-loading of protective clothing, uniforms and tools of trade for the Citizen Relationship and Urban Management and Community Metropolitan Municipality as and when required for a period of three (3) years	CRUM & Community Development	13-04-2026
COJ/HLT002/22-23	Appointment of a service provider for the supply and delivery of medical oxygen and liquid petroleum for the Health Department of the City of Johannesburg for a period of three (3) years on an as and when required	Health Department	24-04-2026

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Contract no.	Description	Department	Expiry Date
	basis.		
COJ/GFIN002/21-22	Appointment of service provider for long-term and short-term National Scale Credit rating.	Group Finance - Treasury	18-05-2026
COJ/DED002/24-25	Appointment of a service provider to develop Glen Austin Precinct Plan within a period of twelve (12) months in the City of Johannesburg Metropolitan Municipality.	DED	22-05-2026
COJ/DED002/24-25	Appointment of a service provider to develop the Kew/Wynberg Precinct Plan within a period of twelve (12) months in the City of Johannesburg Metropolitan Municipality	DED	22-05-2026
F0322	Appointment of an Organ of State to develop an Urban Living Lab through execution of the Smart City innovation challenge for the duration of three (3) years.	Office of the City Manager	28-05-2026
F0327	Appointment of a service provider for the provision of training and capacity building programme to previously disadvantaged public transport operators	Transport	30-06-2026
F0341	Appointment of a service provider for procurement of microsoft products licenses, subscriptions, premier and azure services in terms of Section 31(2)(3) of City of Johannesburg Supply Chain Management Policy	GICT	01-07-2026
F0326	Appointment of the National Health Laboratory Service in terms of Section 110(2) (a) of the MFMA for a period of three (3) years to conduct laboratory investigations for the employees of the City of Johannesburg	Health Department	31-07-2026

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<b>Contract no.</b>	<b>Description</b>	<b>Department</b>	<b>Expiry Date</b>
F0332	Appointment of the provision of staff uniform (clothing and shoes) in terms of the National Treasury Transversal contracts RT64 and RT59 of 2022 for a period of three (3) years	Transport	31-03-2026
COJ/GCSS003/23-24	Appointment of service provider/s for the supply, delivery and commissioning of specialised fire and rescue vehicles (Red fleet) for the City of Johannesburg Emergency Management Services (EMS) for two (2) years	Public Safety	11-04-2026
F0356	Appointment of service provider/s to provide stock commodities, in accordance with Regulation 36(1)(a)(v) of the Municipal Finance Management Act and Regulations for the City of Johannesburg, for the period not exceeding twelve (12) months, on an as and when required basis.	Group Finance - GSSCM	07-07-2026
A448: EXTENSION	Provision of Commercial Banking Services for the City of Johannesburg in terms of Section 116 (3) of the Municipal Finance Management Act.	Group Finance - Treasury	30-04-2026
F0331	Appointment of service provider to implement agent for the development of Diepsloot Ext 12 (Riverside View) mixed intergated housing development in terms of Regulation 36(1)(a)(v) of the Municipal Finance Management Act and Regulations for a period of three (3) years	Human Settlement	15-11-2026
COJ/GFIN001/21-22	Appointment of service provider(s) for the supply, delivery and off-loading of food and beverages for the City of Johannesburg for a period of three (3) years on an as and when required basis	Group Finance - GSSCM	16-11-2026
F0336	Appointment of a service provider to provide Smart City managed services which will include the provision, maintenance and support of software licences, maintenance and support services.	Group Finance	02-11-2026

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Contract no.	Description	Department	Expiry Date
F0340	Appointment of service provider to participate in a Transversal RT57-2022 from service providers approved by National Treasury for procurement of specialized and waste management vehicles concurrent with National Treasury award to 30 June 2026	GCSS	30-06-2026
F0341	Appointment of a service provider for procurement of microsoft products licenses, subscriptions, premier and azure services in terms of Section 31(2)(3) of City of Johannesburg Supply Chain Management Policy.	GICT	01-07-2026
A834 EXT	Appointment of a panel of service providers for provision of specialised legal services to the City of Johannesburg Metropolitan Municipality and Entities, on an as and when required basis.	Group Legal	29-09-2026
F0044 EXT	Appointment of Piotrans (Pty) Ltd to render Rea Vaya BRT Phase 1A for a period not exceeding twelve (12) months in terms of Regulation 36 (1)(a) of the Municipal Finance Management Act and Regulations.	Transport	31-01-2026
COJ/GCSS003/24-25	Request for proposal from suitably qualified service providers for adult education and training (AET Levels 1, 2, 3 and 4).	GCSS	30-09-2026
COJ/GCSS005/24-25	Request for proposal from suitably qualified service providers for the appointment of matric programme and adult education and training.	GCSS	30-09-2026

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**ANNEXURE F**

**BIDS AWARDED BY BID ADJUDICATION COMMITTEES**

In terms of Regulation 5(2) and 6(2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

<b>B-BBEE Status Level of Contributor</b>				<b>2nd quarter of the financial year 2025/2026</b>
1.	Total estimated contract value of all bids/tenders awarded by the <b>Central Adjudication Committee (CAC)</b> up to the value of R 5 million			<b>R3 227 590.00 Including VAT</b>
	Procurement value awarded by the Central Adjudication Committee (CAC) to Affirmative Business Enterprises in terms of Regulation 5(2) and 6(2) of the Preferential Procurement Regulations on the level of contributor			
	<b>B-BBEE Status Level of Contributor:</b>	<b>Percentage</b>	<b>Value per level</b>	
	Level 1	100%	R3 227 590.00	
	Level 2	0.00%	R0.00	
	Level 3	0.00%	R0.00	
	Level 4	0.00%	R0.00	
	Level 5	0.00%	R0.00	
	Level 6	0.00%	R0.00	
	Level 7	0.00%	R0.00	
	Level 8	0.00%	R0.00	
	Non-compliant contributor (Not BBEE accredited)	0.00%	R0,00	

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	<b>B-BBEE Status Level of Contributor</b>		<b>2nd quarter of the financial year 2025/2026</b>
2.	Total estimated contract value of all bids/tenders awarded by the <b>Executive Adjudication Committees (EAC)</b> above the value of R5 million		<b>R0.00</b>
	Procurement value awarded by the Executive Adjudication Committees (EAC) to the previously disadvantaged companies in terms of Regulation 5(2) and 6(2) of the Preferential Procurement Regulations on the level of contributor		
	<b>B-BBEE Status Level of Contributor:</b>	Percentage	Value per level
	Level 1	0.00%	R0.00
	Level 2	0.00%	R0.00
	Level 3	0.00%	R0.00
	Level 4	0.00%	R0.00
	Level 5	0.00%	R0.00
	Level 6	0.00%	R0.00
	Level 7	0.00%	R0.00
	Level 8	0.00%	R0.00
	Non-compliant contributor (Not BBBEE accredited)	0.00%	R0.00
3.	Total value of all bids/tenders awarded by the Executive Adjudication Committees (EAC) and Central Adjudication Committee (CAC) :		<b>R3 227 590.00 Including VAT</b>

**End of report / annexures**