

COJ: TECHNICAL EMT CLUSTER
COJ: GROUP FINANCE EXECUTIVE COMMITTEE
COJ: EXECUTIVE MANAGEMENT TEAM (EMT)
COJ: MAYORAL SUB COMMITTEE
COJ: MAYORAL COMMITTEE
COJ: COUNCIL

ANNEXURE A

PURCHASING STATISTICS FOR DIRECT PURCHASES ORDERED FROM 1 APRIL 2026 TO 30 JUNE 2026

Direct Purchases

Period	1st quarter of the financial year 2025/2026		2nd quarter of the financial year 2025/2026		3rd quarter of the financial year 2025/2026		4th quarter of the financial year 2025/2026	
Value of Order	Number of orders placed	Total Value	Number of orders placed	Total Value	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	422	R 332 726,96	406	R 268 979.79
R2 001 to R10 000	543	R 2 886 933.20	502	R 2 511 792.46	368	R 1 955 734,82	254	R 1 345 027.80
R10 001 to R30 000	579	R 10 985 796.75	503	R 9 756 608.35	469	R 8 986 731,35	332	R 6 665 812.38
R30 001 to R100 000	664	R 36 117 291.22	516	R 30 325 601.85	448	R 25 860 007,07	244	R 12 908 362.21
R100 001 to R200 000	362	R 50 793 837.63	205	R 28 677 737.10	197	R 28 029 908,42	127	R 18 154 391.03
R200 001 to R500 000	271	R 82 380 866.76	174	R 54 810 092.37	183	R 58 326 368,37	93	R 28 757 952.92
R500 001 to R5 000 000	201	R 276 772 758.28	223	R 332 090 989.08	233	R 322 567 936,97	134	R 195 257 281.04
R5 000 001 to R10 000 000	11	R 81 139 753.30	15	R 100 693 838.42	13	R 75 056 784,76	1	R 7 379 824.58
Above R10 000 000	28	R 1 161 650 895.40	16	R 488 939 900.74	14	R 5 504 900 750,67	11	R 306 422 864.57
Totals	3 223	R 1 426 453 976.00	2 717	R 1 048 247 545.14	2 347	R 6 026 016 949,39	1 602	R 577 160 496.30
Average value per order placed		R 442 585.78		R 385 810.65		R 2 567 540,24		R 360 274.97

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 APRIL 2026 TO 30 JUNE 2026

Stock Purchases

Period	1st quarter of the financial year 2025/2026		2nd quarter of the financial year 2025/2026		3rd quarter of the financial year 2025/2026		4th quarter of the financial year 2025/2026	
Value of Stock Order	Number of orders placed	Total Value	Number of orders placed	Total Value	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	4	R 6 380.50	2	R 3 279.00
R2 001 to R10 000	6	R 31 126.20	10	R 60 717.70	7	R 47 307.80	2	R 14 832.00
R10 001 to R30 000	19	R 398 162.60	21	R 463 483.50	17	R 373 937,66	1	R 21 393.90
R30 001 to R100 000	9	R 517 641.40	7	R 364 375.00	6	R 356 583,60	0	R0
R100 001 to R200 000	6	R 807 554.50	1	R 132 600.00	2	R 286 378,25	1	R 104 305.00
R200 001 to R500 000	7	R 2 336 252.00	3	R 708 784.00	5	R 1 699 027,00	5	R 1 564 385.00
R500 001 to R5 000 000	9	R 13 017 459.00	0	R0	7	R 9 228 457,30	6	R 10 961 160.00
R5 000 001 to R10 000 000	0	R0	0	R0	0	R0	0	R0
Above R10 000 000	0	R0	0	R0	0	R0	0	R0
Totals	65	R 17 120 093.10	46	R 1 736 305.40	48	R 11 998 530,11	17	R 12 669 354.90
Average value per stock order placed		R 263 386.05		R 37 745.77		R 249 969.38		R 745 256.17

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

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ANNEXURE B

DETAILED STORES AND INVENTORY STATISTICS FROM 1 APRIL 2026 TO 30 JUNE 2026

1. Nett stock value per store

Period	1st quarter of the financial year 2025/2026	2nd quarter of the financial year 2025/2026	3rd quarter of the financial year 2025/2026	4th quarter of the financial year 2025/2026
Store Name	As at 30 September 2025	As at 31 December 2025	As at 31 March 2026	As at 30 June 2026
Smit Street Store	R106 062 827.27	R106 005 777.14	R83 237 430.82	R94 956 015,01
Main Reef Store	R5 593 055.11	R5 328 486.08	R5 769 067.17	R4 809 250,46
Zondi Store	R1 832 863.52	R1 741 860.83	R2 010 717.21	R1 546 231,41
Randburg Store	R854 742.46	R903 111.52	R1 132 998.32	R530 364,08
Total all stores	R114 343 488.36	R113 979 235.57	R92 150 213.52	R101 841 860,96

Included in the above total stock value of R101 841 860,96 as at 30 June 2026 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 R75 625 749.63. At 30 June 2026 the value of stock at Smit Street Store will equal R68 739 903.68.

Annexure B (cont.)

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2. Number of items issued per store and value thereof for the period April 2026 to June 2026

Period	1st quarter of the financial year 2025/2026		2nd quarter of the financial year 2025/2026		3rd quarter of the financial year 2025/2026		4th quarter of the financial year 2025/2026	
Store Name	Number of items issued	Value	Number of items issued	Value	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	47 804	R8 670 603.71	82 754	R13 213 100.27
Main Reef Store	15 880	R917 583.79	13 235	R643 982.08	27 718	R745 421.88	15 067	R1 032 653.56
Zondi Store	2 507	R169 151.78	7 478	R280 636.39	2 435	R105 696.62	8 466	R519 894.15
Randburg Store	14 124	R1 452 058.10	12 381	R877 507.79	12 603	R1 202 457.26	18 358	R1 545 825.89
Total all stores	183 567	R17 937 981.65	90 405	R6 831 604.32	90 560	R10 724 179.47	124 645	R16 311 473.87

3. Number of stock items purchased received per store and value thereof for the period April 2026 to June 2026

Period	1st quarter of the financial year 2025/2026		2nd quarter of the financial year 2025/2026		3rd quarter of the financial year 2025/2026		4th quarter of the financial year 2025/2026	
Store Name	Number of items purchased	Value	Number of items purchased	Value	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	37 961	R6 706 472.50	24 002	R5 284 520.25
Main Reef Store	8 710	R700 632.40	16 695	R363 636.70	10 778	R1 210 047.10	1 593	R2 781.00
Zondi Store	3 030	R412 176.60	7 200	R189 633.70	5 400	R611 353.00	0	R0.00
Randburg Store	11 560	R1 341 351.90	11 840	R1 074 160.60	13 044	R1 395 331.10	8 365	R949 697.80
Total all stores	144 640	R26 394 053.94	41 212	R6 134 276.34	67 183	R9 923 203.70	33 960	R6 236 999.05

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4. Stock Account Figures for the period April 2026 to June 2026

	Smit Street Store	Main Reef Store	Zondi Store	Randburg Store	Total All Stores
Opening Balance	R105 299 003,96	R5 769 067.17	R2 010 717.21	R1 132 998.32	R114 211 786,66
Stock Purchases received	R5 284 520.25	R2 781.00	R0.00	R949 697.80	R6 236 999.05
Debit Adjustment ¹	R5 966 798.30	R73 407.56	R109 519.00	R80 944.80	R6 230 669.66
Price Variation (-/+) ²	-R772 158,93	R0.00	R0.00	R0.00	-R772 158,93
Issues	R13 213 100.27	R1 032 653.56	R519 894.15	R1 545 825.89	R16 311 473.87
Credit Adjustment ³	R7 609 048.30	R3 351.71	R54 110.65	R87 450.95	R7 753 961.61
Closing Balance	R94 956 015.01	R4 809 250.46	R1 546 231.41	R530 364.08	R101 841 860.96

Annexure B (cont.)

¹ 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.

² 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

³ 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	3rd quarter of the financial year 2025/2026	4th quarter of the financial year 2025/2026
Store Name	Percentage	Percentage	Percentage	Percentage
Smit Street Store	0.0212%	0.00%	0.00%	-3.0851%
Main Reef Store	0.00%	0.00%	0.00%	-0.0491%
Zondi Store	0.00%	0.00%	0.00%	-0.1483%
Randburg Store	0.00%	0.00%	0.00%	-0.1410%
Total all stores	0.0196%	0.00%	0.00%	-2.8114%

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

The above represents the nett percentage of differences arising from stock surpluses and shortages for the 4th 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 stock⁴.

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 4th quarter of the financial year 2025/2026 is -R2 126 130.40.

⁴ 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 APRIL 2026 TO 30 JUNE 2026

Bid / Contract Statistics

Period	1st quarter of the financial year 2025/2026	2nd quarter of the financial year 2025/2026	3rd quarter of the financial year 2025/2026	4th quarter of the financial year 2025/2026
Invitation for bids advertised	5	4	4	4
Number of bids / proposals closed	3	4	3	3
Bids / Proposals submissions received back	171	121	16	14
Bids / Proposals cancelled	1	0	2	1
Bids / Proposals cancelled: Re-advertised	0	0	1	0
Bids / Proposals cancelled: Not to be re-advertised	0	0	0	0
Bids / Proposals approved below R5 million	4	3	1	3
Bids / Proposals approved above R5 million	3	0	1	0
Breach of contract	0	0	0	0
Final Notices to Defaulting Contractors	0	0	0	0
Cancellation of contracts	0	0	0	0
Change of name of contractor or change of contractor	0	0	0	0
Cessionary agreements and assignments	0	0	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/EISD 001/25-26	24 April 2026	Request for qualification for the development of an alternative waste treatment facility through a public-private partnership for the City of Johannesburg.	07 August 2026	Not yet evaluated	Not yet served at the Adjudication Committee	Not yet adjudicated
COJ/GCOMM 01/25-26	30 April 2026	Appointment of a suitable service provider for the June 16 Youth Month 50th Anniversary Activities: Event Management, Marketing and Stakeholder Management.	15 May 2026	21 May 2026	09 June 2026 10 June 2026	11 June 2026
COJ/GCSS 02/25-26	05 June 2026	Appointment of a panel of service providers to provide advertising services, response handling, head-hunting, candidate vetting services and competency assessments for Senior Managers within the City of Johannesburg for a period of three (3) years.	07 July 2026	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/GFIN 05/25-26	26 June 2026	The appointment of a service provider to develop and deliver the Expected Credit Loss (ECL) model for the City of Johannesburg and its Municipal Entities financial instruments to ensure compliance with the requirements of the Revised Generally Recognised Accounting Practice (GRAP 104) for the 2025/26 financial year.	10 July 2026	Not yet evaluated	Not yet served at the Adjudication Committee	Not yet adjudicated

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CANCELLED BIDS FOR THE PERIOD 1 APRIL 2026 TO 30 JUNE 2026

Tender No	Advert Date	Department	Description	Reason for cancellation	Impact of the cancellation on service delivery
COJ/PUBS001/25-26	10 July 2026	Public Safety	Appointment of a service provider(s) to provide repairs and maintenance services of fire and rescue equipment for the City of Johannesburg Emergency Management Services (EMS) on an as and when required basis for a period not exceeding three (3) years.	Ambiguity and non-comparability between the two versions of pricing schedules, and failure to properly communicate the addendum (Version 2 pricing schedule) to bidders who attended the compulsory briefing session.	The bid was intended to support EMS with routine servicing of equipment used daily in emergency incidents. Its cancellation has resulted in the following impacts: Safety risks: Firefighter safety is compromised by the continued use of equipment that is overdue for servicing or not in optimal condition (e.g., Jaws of Life power units, portable generators, and related rescue tools). Reduced service quality: The City's ability to provide a reliable, high-quality emergency response is diminished, as a significant portion of critical equipment requires servicing and is partially or fully unusable.

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ANNEXURE D

CIDB STATUS REPORT AS AT 30 JUNE 2026

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 JULY 2026 TO 30 JUNE 2027

Contract no.	Description	Department	Expiry Date
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
COJ/GCSS 003/23-24	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	11-12-2026
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
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

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Contract no.	Description	Department	Expiry Date
COJ/GFIN 001/21-22	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
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
COJ/GCSS 003/24-25	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/GCSS 005/24-25	Request for proposal from suitably qualified service providers for the appointment of matric programme and adult education and training.	GCSS	30-09-2026
COJ/DED 003/22-23	Appointment of a service provider for the development of Regional Economic Development plans (Regions A and E) of the City of Johannesburg	Economic Development	19-03-2027
609/21	Appointment of a service provider(s) for supply, delivery and off-loading of cleaning materials and chemicals for a period of three (3) years on an as and when required basis	Group Finance GSSCM	19-03-2027
COJ/GFIN001/22-23	Appointment of a service provider(s) supply, delivery and off-loading of electrical equipment and hardware for a period of three (3) years on an as and when required basis	Group Finance GSSCM	19-03-2027

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Contract no.	Description	Department	Expiry Date
F0359	Appointment of National School of Government as an organ of state through Section 110(2)(A) of the Municipal Finance Management Act.	GCSS	14-12-2026
F0362	Appointment of Graduate School of Business, University of Capetown as an organ of state through Section 110(2)(A) of the Municipal Finance Management Act	GCSS Human Capital	01-11-2026
COJ/GFIN 006/24-25	Appointment of a service provider to book and place adverts, interview slots on radio and execute paid social media advertising for the 2024/2025 e-Joburg campaign for a period of two (2) months for the City of Johannesburg Metropolitan Municipality.	Group Finance	28-11-2026
COJ/GCSS 006/24-25	Procurement of a Career Development Training for a period of one year	GCSS Human Capital	17-12-2026
COJ/GCSS 007/24-25	Procurement of a Project Management Training for a period of one year	GCSS Human Capital	17-12-2026
COJ/GCSS 008/24-25	Procurement of a Performance Management Training for a period of one year	GCSS Human Capital	17-12-2026
COJ/GFIN 004/25-26	Appointment of service provider to book 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 2025/2026 civic pride and what your payment is used for campaign for a period of three (3) months	Group Finance	27-11-2026
COJ/GSCPR 001/25-26	Request for appointment of a service provider to conduct 2025/26 Customer Satisfaction Surveys for the City of Johannesburg	GSPCR	18-11-2026

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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-BBEE Status Level of Contributor	4th quarter of the financial year 2025/2026		
1.	Total estimated contract value of all bids/tenders awarded by the Central Adjudication Committee (CAC) up to the value of R 5 million	R5 048 883,07 Including VAT		
	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-BBEE Status Level of Contributor:	Percentage	Value per level	
	Level 1	60,21%	R3 039 787,07	
	Level 2	39,79%	R2 009 096,00	
	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	

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	B-BBEE Status Level of Contributor			4th quarter of the financial year 2025/2026
2.	Total estimated contract value of all bids/tenders awarded by the Executive Adjudication Committees (EAC) above the value of R5 million			R0.00
	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-BBEE Status Level of Contributor:	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) :			R5 048 883.07 Including VAT

End of report / annexures