

MIDVAAL LOCAL MUNICIPALITY

MINUTES OF THE 8TH ORDINARY MEETING OF 2022 HELD ON THURSDAY,
25 AUGUST 2022 AT 14:00 IN THE COUNCIL CHAMBERS

C 2934/08/2022
SMC A/5885/08/2022

9.A.30 [FS]: REPORT ON DEVIATIONS FROM THE SUPPLY CHAIN MANAGEMENT
POLICY AS REQUIRED BY THE MUNICIPAL SUPPLY CHAIN MANAGEMENT
REGULATIONS: MONTH OF JULY 2022

8/1/1

COMPETENCY: COUNCIL

RESOLVED

That the report on the deviations from the MFMA Supply Chain Management Policy, as required by the Municipal Supply Chain Regulations, for the month of July 2022, be noted.

C 2934/08/2022
SMC A/5885/08/2022

9.A.30 [FS]: REPORT ON DEVIATIONS FROM THE SUPPLY CHAIN MANAGEMENT POLICY AS REQUIRED BY THE MUNICIPAL SUPPLY CHAIN MANAGEMENT REGULATIONS: MONTH OF JULY 2022

8/1/1

COMPETENCY: COUNCIL

PURPOSE

To report on deviations from the Supply Chain Management Policy as required by the Municipal Supply Chain Management (MFMA) Regulations for the month of July 2022.

RECOMMENDATION

That the report on the deviations from the MFMA Supply Chain Management Policy, as required by the Municipal Supply Chain Regulations, for the month of July 2022, be noted.

REPORT

The Municipal Supply Chain Management Regulations published under General Notice 868 in Government Gazette 27636 of 30 May 2005, inter alia, contains the following reporting requirements:

“Regulation 6 provides that the council of a municipality has an oversight role over the implementation of its supply chain management policy.

- (1) *The council of a municipality must maintain oversight over the implementation of its supply chain management policy.*
- (2) *For the purposes of such oversight the accounting officer must –*
 - (ii) *Whenever there are serious and material problems in the implementation of the supply chain management policy, immediately submit a report to the council of the municipality.”*

The following Regulations are applicable to the implementation of the SCM policy and reported on as per the SCM regulations:

REPORT	SCM REGULATION NO	REPORT TO	FREQUENCY	RESPONSIBLE PERSON
Report on deviations from SCM Policy	36(2)	Council	Monthly (next Council meeting)	ASD SCM
Report whenever there are serious and material problems in the implementation of the SCM Policy, immediately submit a report to the Council	6 (2) (a) (iii)	Council	Immediately (as and when applicable)	ASD SCM

MIDVAAL LOCAL MUNICIPALITY: MFMA SCM REGULATIONS - REGULATION 36 (1) & (2) OF THE: DEVIATIONS AND RATIFICATION OF MINOR BREACHES OF PROCUREMENT PROCESS

1. The Accounting Officer may dispense with the official procurement processes established by Midvaal Local Municipality's SCM policy and procure goods or services through a convenient process which includes:

- i) Emergency;
- ii) Goods and services produced or available from a single provider only;
- iii) Special works of art, historical objects;
- iv) Animals for zoos;
- v) Exceptional cases where it is impractical or impossible to follow the official procurement process.

Herewith the report to Council on purchases that could not follow the official procurement process for the month of July 2022:

R/N	DEP	DESCRIPTION	DATE	REASON	AMOUNT
	NONE				
(i) PURCHASES ACQUIRED IN EMERGENCY CASES					
R/N/R	DEP	DESCRIPTION	DATE	REASON	AMOUNT
(ii) PURCHASES ACQUIRED WHERE GOODS AND SERVICES PRODUCED OR AVAILABLE ARE FROM A SINGLE PROVIDER ONLY/AGENTS					
R/N	DEPT	DESCRIPTION	DATE	REASON	AMOUNT
(iii) SPECIAL WORKS OF ART OR HISTORIC OBJECTS					
R/N	DEPT	DESCRIPTION	DATE	REASON	AMOUNT
	NONE				
(iv) ACQUISITION OF ANIMALS FOR ZOOS AND/OR NATURE AND GAME RESERVES					
R/N	DEPT	DESCRIPTION	DATE	REASON	AMOUNT
	NONE				
(v) IMPRACTICAL OR IMPOSSIBLE					
R/N	DEPT	DESCRIPTION	DATE	REASON	AMOUNT
JULY002/2022-2023	CORP SERV	The Assessment Toolbox CC – competency assessment for Executive Director: Community Services position	2022/07/15	Regulation 36(1)(a)(v) – Impractical to follow the normal procurement process due to the regulation for the appointment of senior managers requiring the recommended person to undergo competency-based assessment from the panel of service providers appointed by COGTA at pre-determined rates.	R 33 637.50
				TOTAL	R 33 637.50

36 (1)(b) RATIFICATION OF MINOR BREACH BY ACCOUNTING OFFICER				
R/N	DEPT	DESCRIPTION	DATE	REASON
		NONE		
				AMOUNT

Implementation of the SCM policy Regulation 6 (2) (a) (iii)

That it be noted that there are no serious or material problems in the implementation of the MFMA SCM policy.

PREPARED BY:



MR. F. JONAS
DIRECTOR: EXPENDITURE
03 AUGUST 2022

RECOMMENDED



MR. A. MEIRING
ACTING CHIEF FINANCIAL OFFICER
03 AUGUST 2022

APPROVED



MR. A.M. GROENEWALD
MUNICIPAL MANAGER
03 AUGUST 2022