

MIDVAAL LOCAL MUNICIPALITY

**MINUTES OF THE 7TH ORDINARY MEETING OF 2021 HELD ON THURSDAY,
29 JULY 2021 AT 13:30 VIA TEAMS**

C 2606/07/2021
MC A/5582/07/2021

**9.A.6 [FS]: ANNUAL REPORT ON THE IMPLEMENTATION OF THE SUPPLY CHAIN
MANAGEMENT POLICY FOR THE 2020/2021 FINANCIAL YEAR – 01 JULY
2020 – TO 30 JUNE 2021**

8/1/1

COMPETENCY: COUNCIL

RESOLVED

That the Annual Report on the implementation of the Supply Chain Management Policy for the 2020/2021 Financial Year, be noted.

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**9.A.6 IFS]: ANNUAL REPORT ON THE IMPLEMENTATION OF THE SUPPLY CHAIN
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COMPETENCY: COUNCIL

PURPOSE

To report in terms of Section 6(2)(a)(i) on the implementation of the Supply Chain Management Policy for the 2020/2021 Financial Year.

RECOMMENDATION

That the Annual Report on the implementation of the Supply Chain Management Policy for the 2020/2021 Financial Year, be noted.

REPORT

The Local Government: Municipal Finance Management Act, No 56 of 2003, (the 'MFMA') requires the municipality to have and implement a Supply Chain Management Policy which gives effect to the provisions of Part 1 of Chapter 11 of the Act that deals with 'Supply Chain Management'.

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:

6. Oversight role of council of municipality or board of directors of municipal entity

- (2)(i) in the case of a municipality, within 30 days of the end of each financial year, submit a report on the implementation of the supply chain management policy of the municipality and of any municipal entity under its sole or shared control, to the council of the municipality.

16. Written or verbal quotations

A supply chain management policy must stipulate the conditions for the procurement of goods or services through written or verbal quotations, which must include conditions stating:

- (c) that if it is not possible to obtain at least three quotations, the reasons must be recorded and reported quarterly to the accounting officer or another official designated by the accounting officer

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1. IMPLEMENTATION OF THE SCM POLICY

ITEM NO.	COUNCIL ITEM REF	POLICY	DATE
9.A.13	C 2284/05/2020 SMC A/5256/05/2020	SCM Policy adopted	28 May 2020
9.A.18	C 2594/06/2021 SMC A/5569/06/2021	Amendment to the approved policy 2020/2021 policy	24 June 2021

2. THE BID COMMITTEE SYSTEM

The following committees have been established:

- 2.1 The Bid Specification Committee – 77 bids processed
- 2.2 The Bid Evaluation Committee – 70 bids processed
- 2.3 The Bid Adjudication Committee- 63 bids processed

The Bid Committee system for competitive bids has been actively applied within the municipality over the past financial year. Officials are still being invited on an ad-hoc basis to participate in the committees as and when required, but with written delegations. Officials are required to declare any possible conflict of interests at the meetings and recuse themselves in the event of a possible conflict. The committees sit weekly as per schedule unless there are no items to report.

(a) The bid specification committee

The Bid Specification Committee (BSC) compiles the specifications for the procurement of goods or services by the municipality.

The committee is appointed by the Accounting Officer and must:

- be composed of one or more officials of the municipality, preferably a Supply Chain Management Practitioner, and
- the Manager responsible for the function involved, and
- may when regarded appropriate by the Accounting Officer, include external specialist advisors.

The Accounting Officer appointed the following members to the BSC for the 2020/2021 financial year:

NAME	DESIGNATION	DEPARTMENT
Mr. Vusi Tshabalala	Director: PMU	Engineering Services
Mr. Tovhowani Ramalivhana	Assistant Director: Contract Law	Financial Services
Mr. Delight Mukwevho	Assistant Director: Support Services	Engineering Services
Mr. Bayanda Gamede	Assistant Director: Water Services	Engineering Services
Mrs. Sthabile Ngcobo	Assistant Director: Legal	Corporate Services
Mrs. Mukhethwa Mudau	Assistant Director: Waste	Community Services
Mr. Fanny Jonas	Deputy Director: SCM	Financial Services

(b) The bid evaluation committee

The Bid Evaluation Committee (BEC) is appointed by the Accounting Officer and must as far as possible be composed of –

- officials from departments requiring the goods or services; and
- at least one Supply Chain Management practitioner of the municipality.

The Accounting Officer appointed the following members to the BEC during the 2020/2021 financial year:

OPEX Committee

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NAME	DESIGNATION	DEPARTMENT
Mrs. Janine Tait	Director: Risk & Compliance	Financial Services
Mrs. Nelly Mbatha	Assistant Director: Legal Services	Corporate Services
Mrs. Naeema Gite	Assistant Director: Supply Chain Management	Financial Services
Mrs. Promise Mnguni	Director: LED & Housing	Development & Planning
Mr. Nkati Mashele (Suspended)	Director: Civil Works	Engineering Services

CAPEX Committee

NAME	DESIGNATION	DEPARTMENT
Mr. Phumudzo Magodi	Executive Director: Engineering Services	Engineering Services
Mr. Tshepiso Ncube	Director: Support Services	Engineering Services
Mrs. Sthabile Ngcobo	Acting Deputy Director: Legal Services	Corporate Services
Mrs. Sithembiso Masuku	Accountant: Supply Chain Management	Financial Services
Mr. Tommy Figgins (Resigned)	Deputy Director: Legal Services	Corporate Services

(c) The bid adjudication committee

The Bid Adjudication Committee (BAC) must consist of at least four senior managers of the municipality which must include –

- the Chief Financial Officer or, If the Chief Financial Officer is not available, another manager in the budget and treasury office reporting directly to the Chief Financial Officer and designated by the Chief Financial Officer;
- at least one Senior Supply Chain Management practitioner who is an official of the municipality; and
- a Technical Expert in the relevant field who is an official of the municipality, if the municipality has such an expert.

The Bid Adjudication Committee has been fully functional and has adjudicated bids exceeding R 200 000.

Where bids were in excess of R10 million, the Bid Adjudication Committee recommended to the Accounting Officer for final approval.

The Accounting Officer appointed the following members of the BAC during the 2020/2021 financial year:

NAME	DESIGNATION	DEPARTMENT
Mr. David Chamboko	Executive Director: Development and Planning	Development and Planning
Mr. Solly Mosidi	Executive Director: Community Services	Community Services
Ms. Nataasha Ameer-van Wyk	Acting Deputy Municipal Manager	Corporate Services
Mr. Alfie Scutts	Director: Human Resources (As and when required, in the absence of the DMM)	Corporate Services
Mr. Ahmed Lambat	Chief Financial Officer	Financial Services
Mr. Fanny Jonas	Director: Expenditure	Financial Services
Mrs. Koobashni Desai	Director: Budget and Financial Control (As and when required, in the absence of the CFO)	Financial Services
Mr. Tovhowani Ramalivhana	Assistant Director: Contract Law (As and when required, in the absence of Director: Expenditure)	Financial Services

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3. MUNICIPAL SUPPLY CHAIN MANAGEMENT UNIT ORGANISATIONAL STRUCTURE & PERSONNEL

In terms of Paragraph 7 of the Municipal Supply Chain Management Regulations (MSCMR) the municipality must establish a Supply Chain Management Unit (SCMU) to implement its supply chain management policy. The SCMU must operate under the direct supervision of the Chief Financial Officer or may be delegated to an official in terms of Section 82 of the MFMA.

During the reporting period the staff complement that performed the duties and functions in terms of the SCM policy were as follows:

Director: Expenditure - Mr. F Jonas	Oversees the co-ordination and controlling of the implementation of the SCM Policy; Manages bid committees; Oversees the management and implementation of SCM Supplier Database; Oversees the management of the bid processes and contracts ; Oversees all relevant reporting
Deputy Director: SCM - Mrs. N Gite	Co-ordinates and controls the implementation of the SCM Policy; Manages bid committees; Manages and implements the SCM Supplier Database; Manages the bid processes and contracts ; Reporting
Assistant Director: Supply Chain Management - 1 x Vacant	Assist with co-ordinating and controlling the implementation of the SCM Policy; Assists with co-ordination of Bid committees; Assist with management of the SCM Supplier Database; Assist in managing the bid processes and contracts ; Assist with reporting
Assistant Director: Contract Law - Mr. Tovhowani Ramalivhana	Reviews and advised on all contract related matters procured through the supply chain management system.
Assistant Director: Logistics - Mr S Letsatsi	Supply Chain Stores and inventory; Processing of procedures for procurement of stores inventory; Request Quotations for inventory; Processing of Orders for inventory; Supervise staff in Stores environment; Monitoring and administrating of inventory levels; Ensure that stock is safe guarded; Regular stock taking.
Accountant: Supply Chain Management - Mrs S Masuku	Assist with co-ordinating and controlling the implementation of the SCM Policy; Assists with co-ordination of Bid committees; Assist with management of the SCM Supplier Database; Assist in managing the bid processes and contracts ; Assist with reporting
Accountant: Contract Management - Mr. M Baloyi (Redeployed to Income)	Attend to all contract/s related matters or issues; Ensures that goods/services are procured in line with contracts, etc.

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Sub Accountants: Supply Chain Management: - Mr F Powell - Ms. Palesa Papane - Ms. Debbie Semano	Implements the SCM Policy for purchases between R30 000 and R200 000; Prepares bid committees agendas and minutes; Bid processes including bid opening and placement of advertisements; Reporting.
Senior Clerks : Procurement - Ms L Mabena - Mr. X Khumalo - Mrs. Y Mariri - 1 x Vacant	Receiving of orders requests and Sundry payments; Validating vendor registration; Validating budget and cost centres; Processing of orders; Requesting quotations; Filing of documents; Other administrative SCM functions; Reporting; Public assistance.
Clerks: Procurement - Mr. N Mthimkhulu - 1 x Vacant	Updating of SCM supplier Database Accepting of new vendor forms Upkeep of tax clearance certificates, B-BBEE certificates, Rates and taxes and other changes to service providers as and when required. Receiving of orders requests and Sundry payments; Validating vendor registration; Validating budget and cost centres; Contract management
Clerks: Storeman - Mr. R Kgaritsi - Mr. L Ntuli	Processing of stock issued; Capturing of orders and delivery notes; Receipt of Goods; Issuing of inventory and fuel (Petrol & Diesel); Processing of fuel issue documents; Regular stock taking.
Fuel Attendant - Mr B Phakathi	Issuing of fuel (Petrol & Diesel); Taking of dip stick readings daily; Regular ordering of fuel; Processing of fuel issue documents;
Intern: SCM - Ms. D Lemeko - Mr. N Ntshangase	

4. COMPETENCY LEVELS OF THE SUPPLY CHAIN MANAGEMENT UNIT

As per Government Gazette No. 29967 issued on the 15 June 2007 – The Municipal Regulations on Minimum Competency Levels, 2007 (Effective from 1 July 2007), Regulation in terms of section 168 of the Municipal Finance Management Act, 2003 (Act No. 56 of 2003) officials appointed in the SCM unit should attain the following;

- a) Higher education qualification
- b) Work related experience
- c) Core managerial and/or occupational competencies
- d) Competency in the prescribed unit standards

The following officials have been exposed to SCM training and workshops in order to comply with the Regulations:

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Designation	Supply Chain Managers		Unit Standards Completed		Unit Standards still required
	Name of official	Qualifications	Unit Standards Required as per Regulations	Unit Standards Completed to date	
Director: Expenditure	F Jonas	Advance Sourcing and Supply Chain Management B-Tech: Cost & Management Accounting	116345, 119352, 119341, 119331, 116364, 116343, 116339, 119343, 119334, 116353	116353, 116363, 116343, 116348, 119331, 119341, 119343, 119334, 119348, 116345, 119352, 119350, 116342, 116341, 116361, 116362, 116339, 116351, 119351, 116364	Completed
Deputy Director: SCM	N Gite	Bachelor: Commerce SAIPA Articles	116345, 119352, 119341, 119331, 116364, 116343, 116339, 119343, 119334, 116353	119352, 116340, 116358, 116342, 116348, 116347, 116346, 116345, 119343, 116364, 116344, 116353, 116341, 119353, 116343, 119351, 119350, 119348, 119331, 119341, 116360, 116362, 116351, 116357, 116339, 119334, 116361, 116363	Completed
Assistant Director: Contract Law	T Ramalivhana	Boom Honours: Internal Auditing	116345, 119352, 119341, 119331, 116364, 116343, 116339, 119343, 119334, 116353	Currently Attending	Incomplete
Assistant Director: Logistics	S L Letsatsi	National Diploma: Purchasing Management	116345, 119352, 119341, 119331, 116364, 116343, 116339, 119343, 119334, 116353	116345, 116343, 119334, 119350, 116364, 116363, 116348, 119352, 116341, 116351, 119331, 116339, 119341, 119343, 116361, 116353, 119351	Completed
Accountant	S Masuku	National Diploma: Cost & Management Accounting	116345, 119352, 119341, 119331, 116364, 116343, 116339, 119343, 119334, 116353	116345, 116343, 119352, 119341, 116348, 119348, 119331, 119351, 116363, 116341, 116364, 116353, 116339, 119343, 119350	Completed
Accountant: Contract Management	M Baloyi	National Diploma: Internal Auditing	116345, 119352, 119341, 119331, 116364, 116343, 116339, 119343, 119334, 116353	116345, 119352, 119341, 119331, 116364, 116343, 116339, 119343, 119351	Completed
Sub-Accountant: SCM	F Powell	LGAAC Certificate	116345, 119352, 119341, 119331, 116364, 116343, 116339, 119343, 119334, 116353	116339, 116364, 116345, 119343, 116353, 119351, 119352, 119341, 119331, 116343, 116348	Completed

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Sub-Accountant: SCM	P Papane	Degree in Accounting	116345, 119352, 119341, 119331, 116364, 116343, 116339, 119343, 119334, 116353	116343, 116361, 119334, 16339, 116357, 116351, 116348, 116358, 116341, 116345, 116364, 116346, 19348, 116363, 119350, 116342, 116362, 116347, 119341, 116340, 119331, 116344, 116360, 119351, 119352, 119343, 116353, 119353 116343, 116361, 119334, 16339, 116357, 116351, 116348, 116358, 116341, 116345, 116364, 116346, 19348, 116363, 119350, 116342, 116362, 116347, 119341, 116340, 119331, 116344, 116360, 119351, 119352, 119343, 116353, 119353	Completed (Awaiting Certificate)
Sub-Accountant: SCM	D Semano	Degree PR management; Post Grad Diploma: Higher Education	116345, 119352, 119341, 119331, 116364, 116343, 116339, 119343, 119334, 116353	116343, 116361, 119334, 16339, 116357, 116351, 116348, 116358, 116341, 116345, 116364, 116346, 19348, 116363, 119350, 116342, 116362, 116347, 119341, 116340, 119331, 116344, 116360, 119351, 119352, 119343, 116353, 119353	Completed (Awaiting Certificate)
Senior Clerk: SCM	L Mabena	Grade 12	116345, 119352, 119341, 119331, 116364, 116343, 116339, 119343, 119334, 116353	116343, 116361, 119334, 16339, 116357, 116351, 116348, 116358, 116341, 116345, 116364, 116346, 19348, 116363, 119350, 116342, 116362, 116347, 119341, 116340, 119331, 116344, 116360, 119351, 119352, 119343, 116353, 119353	Completed
Senior Clerk: SCM	X Kumalo	Certificate: Accounting Technician	116345, 119352, 119341, 119331, 116364, 116343, 116339, 119343, 119334, 116353	116343, 116361, 119334, 16339, 116357, 116351, 116348, 116358, 116341, 116345, 116364, 116346, 19348, 116363, 119350, 116342, 116362, 116347, 119341, 116340, 119331, 116344, 116360, 119351, 119352, 119343, 116353, 119353	Incomplete
Senior Clerk: SCM	Y Mariri	National Diploma: Cost & Management Accounting	116345, 119352, 119341, 119331, 116364, 116343, 116339, 119343, 119334, 116353	116343, 116361, 119334, 16339, 116357, 116351, 116348, 116358, 116341, 116345, 116364, 116346, 19348, 116363, 119350, 116342, 116362, 116347, 119341, 116340, 119331, 116344, 116360, 119351, 119352, 119343, 116353, 119353	Completed
Clerk: Procurement	N Mthimkhulu	Degree in Accounting	116345, 119352, 119341, 119331, 116364, 116343, 116339, 119343, 119334, 116353	116343, 116361, 119334, 16339, 116357, 116351, 116348, 116358, 116341, 116345, 116364, 116346, 19348, 116363, 119350, 116342, 116362, 116347, 119341, 116340, 119331, 116344, 116360, 119351, 119352, 119343, 116353, 119353	Completed
Clerk: Storeman	R Kgaritsi	N4 – Public Management			
Clerk: Storeman	L Ntuli	B Tech: Internal Auditing			
Fuel Attendant	B Phakathi	Grade 09			

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6. APPLICATION OF SECTION 217 OF THE CONSTITUTION

The municipality contracts goods or services in accordance with a system which is:

- fair,
- equitable,
- transparent,
- competitive, and
- cost effective.

6. IMPLEMENTATION OF THE NEW PREFERENTIAL PROCUREMENT REGULATIONS 2017

The new PPPFA regulations became effective on the 01st of April 2017.

These Regulations are implemented on a continuous basis by Midvaal Local Municipality thus awarding the bids to the highest procurement points scoring bidder.

7. SUPPLY CHAIN MANAGEMENT ACQUISITION PROCESSES

The following thresholds are currently being adhered to in order to support the strategic and operational commitments of the municipality:

a) Petty cash purchases

- Goods are purchased by way of one written quote, up to a transaction value of R2 000.00 (VAT included).
- As from December 2020, cheques were discontinued by banks and this led to the municipality no longer keeping cash on hand for petty cash purposes. However, all transactions below R2000 (Vat Inclusive) are processed through via one written quote system.

b) Written or verbal quotations

Goods and services are procured by way of written quotations for a transaction value of R2 001 up to R30 000 (VAT included);

c) Formal written quotation (7 Day bidding) process

Goods and services must be procured by way of 7 Day bidding process for procurement of a transaction value of R30 001 up to R200 000 (VAT included);

d) A competitive bidding process

Goods and services are procured by way of a competitive bidding process for-

- a. procurement above a transaction value of R200 000 (VAT included); and
- b. the procurement of long-term contracts.

8. DEMAND MANAGEMENT - SUPPLIER DATABASE

Suppliers are continuously encouraged to register on the municipality's database as well as on the Central Supplier Database (CSD). Service providers may register on the database at any stage as there is no closing date for registration.

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9. REPORTING TO NATIONAL TREASURY

Reports of awards made above R100,000 are updated on National Treasury's contract database (<https://contracts.treasury.gov.za>) in terms of MFMA circular no 19 of 2008.

"Approval of tenders not recommended"

114. (1) If a tender other than the one recommended in the normal course of implementing the supply chain management policy of a municipality or municipal entity is approved, the accounting officer of the municipality or municipal entity must, in writing, notify the Auditor-General, the relevant provincial treasury and the National Treasury and, in the case of a municipal entity, also the parent municipality, of the reasons for deviating from such recommendation.

(2) Subsection (1) does not apply if a different tender was approved in order to rectify an irregularity.

With reference to section 114 of the Municipal Finance Management Act, Act 56 of 2003 no notifications have been made during the 2020/2021 Financial Year.

10. DATABASE OF RESTRICTED SUPPLIERS

Prior to awards, a CSD and National Treasury verification is carried out to ensure that the recommended bidder is not a restricted supplier or tender defaulter.

No awards were made to entities on the list of prohibited suppliers during the 2020/2021 Financial Year.

11. SCM INFORMATION ON WEBSITE

The following SCM reports are placed on the MLM website www.midvaal.gov.za:

- Bid opening registers for the 7day bid process
- Bid opening registers for the formal bid process
- Awards made by the Municipality
- Reports to council on deviations
- Quarterly SCM Implementation Reports
- The SCM Policy

Bid invitation notices are also available on the municipality's website.

12. BIDS AWARDED BY THE BID ADJUDICATION COMMITTEE (ABOVE R 200,000) AND WHERE APPLICABLE, RECOMMENDED TO THE ACCOUNTING OFFICER (ABOVE 10 MILLION)

Attached find the bids that were awarded by the Bid Adjudication Committee and where applicable, recommended to the Accounting Officer (above R10 million) in terms of the SCM Policy and the Preferential Procurement Policy for the 2020/2021 financial year:

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TENDER	TENDER NO.	CONTRACTING PARTY	BID TERM	DEPARTMENT	VALUE
Bid for the rendering of hygiene services for Midvaal Local Municipality from date of appointment to 30 June 2022	8/2/3/269	Mamokete Event Promotion and Plant Decor	+2yrs	Financial Services	Rates
Bid to render maintenance support services for the Vaal Marina LV network from date of award to 30 June 2022 on an as and when required basis	8/2/2/302	Nsibandos Trading (Pty) Ltd	+2yrs	Engineering Services	Rates
Bid for a panel of suppliers to locate cable faults on an as and when required basis for Midvaal Local Municipality from date of award to 30 June 2022	8/2/2/280RE	Dotcom Trading 318 (Pty) Ltd	+2yrs	Engineering Services	Rates
		Imbaluwa Technical Services			
		Fullserve Services (Pty) Ltd			
		Machite Engineering			
bid for design, fabricate, installation and maintenance of PML (post mounted) ladders and bins as and when required by Midvaal Local Municipality from date of award to 30 June 2022	8/2/2/298	Drc Labour Hire Electrical and Maintenance	+2yrs	Engineering Services	Rates
		Inyathi Transport Engineering (Pty) Ltd			
Bid to appoint a panel of service providers to supply, deliver and install various computer hardware, software and applications for Midvaal Local Municipality on an as and when required basis from date of appointment to 30 June 2022	8/2/4/152	Innovo Networks	+2yrs	Corporate Services	Rates
		Moagi Technologies			
		Andzani Technologies			
		Epicrange Online			
Bid to appoint a service provider for the provision of domestic and industrial wastewater quality management and green drop advisory services to Midvaal Local Municipality from date of award to 30 June 2023	8/2/2/219	Gaseemhwe Investments (Pty) Ltd	+2yrs	Engineering Services	Rates
Bid to appoint a service provider for a potable water quality management and blue drop advisory services to Midvaal Local Municipality from date of award to 30 June 2023	8/2/2/220	Talbot and Talbot (Pty) Ltd	+2yrs	Engineering Services	Rates
Bid to appoint service providers for the supply and delivery of Covid 19 personal protective equipment and other materials To Midvaal Local Municipality on an as and when required basis from date of award to 30 June 2023	8/2/3/272	Talbot and Talbot (Pty) Ltd	+2yrs	Financial Services	Rates
		Fortistie (Pty) Ltd			
		Isithunzi Creations (Pty) Ltd			
		Maupa Holdings			
Bid to appoint a service provider to render auctioneering services for Midvaal Local Municipality on an as and when required basis from date of appointment to 30 June 2023	8/2/3/270	Thabethe Mofokeng Trading (Pty) Ltd	+2yrs	Financial Services	5%
Bid to appoint a service provider to supply, deliver and register one new rear end 21 m ³ tipper trailer for Midvaal Local Municipality	8/2/2/310	Isivuno Auctioneers	+2yrs	Financial Services	R531,300
Bid for the repair and resurfacing of ringball courts in Midvaal Local Municipality	8/2/4/151	Paramount Trailers	Once-Off	Community Services	
		LMC Enterprises	Once-Off	Community Services	R2,206,390

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Bid for the appointment of contractors to a maximum of three (3) bidders for water pipe replacement on an as and when required basis from date of award to 30 June 2023	8/2/2021	TML Civils Masnet JV Mbonephanda Civils Promilezi Sempro Consulting Infralec Consulting Mzuzu Group Kano Consultants Pricewaterhouse Coopers Inc (PWC) PKF (VGA) Advisory Services (Pty) Ltd Maximum Profit Recovery The 3 rd Line JBFE Consulting Skysil Consulting and Advisory Thuso Financial Consulting Atile Management Consulting I@ Consulting Dispersive Consulting Samba Solutions Fasford SA Welcony Investments SPCC Projects Pradeep Kumar Kowlessar Dioptics Akhile Management and Consulting Visual Revenue Management Manto Management (Pty) Ltd Chapu Chartered Accountants JBN And Associates	+2yrs	Engineering Services	Rates
Bid to appoint a panel of experts to provide financial services to Midvaal Local Municipality on as and when required basis, from date of appointment to 30 June 2023	8/2/2021		+2yrs	Financial Services	Rates

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Bid to appoint a panel of service providers (project managers, town planners, environmental consultants, geologists & surveyors for the rendering of consultancy services as and when required from date of award to 30 June 2023	8/2/6/71	SMEC Urban Dynamics Aurecon South Africa (Pty) Ltd Pfukani Kusile Consulting Emendo (Pty) Ltd Mamphela Development Planners Plan Associates Development Planner (Pty) Ltd Maswana JV SMR Town And Environmental Planning MIH Projects Consortium BVI Consulting Engineers Gauteng (Pty) Ltd Mabune Consulting 1 World Consulting (Pty) Ltd Triplo 4 Ngoti Development Consultants NCC Environmental Services (Pty) Ltd CES Rambuda Consultants (Pty) Ltd Envirolution Consulting (Pty) Ltd Zitholele Consulting Mang Geoenviro Services Envirotel Consultants T/A Envirotech Mathoko SVR Land Surveyors	+2yrs	Development and Planning	Rates
		Khanya Engineered Projects (Pty) Ltd Mawee Civils and Project Management (Pty) Ltd			
Bid to appoint a service provider for the provision of operation and maintenance services at the Vaal Marina wastewater treatment works plant for Midvaal Local Municipality from date of award to 30 June 2023	8/2/2/142		+2yrs	Engineering Services	Rates
Construction of water borne sewer network with erf connections in Midvaal Local Municipality on an as and when required basis from date of award to 30 June 2023	8/2/2/306		+2yrs	Engineering Services	Rates

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Bid to appoint a service provider to rendering a comprehensive security service for Midvaal Local Municipality from date of award to 30 June 2023	8/2/4/156	Dintso Protection Services Wesizwe Risk Solution (Pty) Ltd Afr Guard (Pty) Ltd	+2yrs	Community Services	Rates
Bid for rendering of internal audit function for Midvaal Local Municipality from date of award to 30 June 2023	8/2/5/108	Moore Consulting Geroge (Pty) Ltd	+2yrs	Corporate Services	Rates
Bid for the supply, delivery, installation and maintenance of onsite sanitation toilets on an as and when required basis from date of appointment until June 2023	8/2/2/311	Dcm Project Professionals	+2yrs	Engineering Services	Rates
Bid for supply, register, and delivery of new bull-dozer for Midvaal Local Municipality	8/2/4/161	Bell Equipment Sales South Africa Ltd	Once -Off	Community Services	R5,953,550,00
Bid for the appointment of a service provider for supply, install maintain and monitor Midvaal Local Municipality's cameras and wireless radio networks for CCTV from date of award to 30 June 2023	8/2/4/180	Securelink International (Pty) Ltd	+2yrs	Community Services	Rates
Bid for a panel of consultants to render professional engineering, quantity surveying and architectural services for various projects in the Midvaal Local Municipality	8/2/2/40	CYNT Consulting Engineers	+2yrs	Engineering Services	Rates
		Engineering Aces (Pty) Ltd			
		Senapelo Consulting Engineers CC			
		Tlou Consulting (Pty) Ltd			
		Baitseanape Consulting Engineers			
		Ditlou Consulting Engineers			
		Renelwe Consulting and Planners /Proper Consulting Joint Venture			
		Lyon and Partner (Pty) Ltd			
		Naren Mistry Architects CC T/A The Creative Axis Architects			
		Sesiro Design Group			
		Dikgabo Consulting Engineers			
		Gandlati Consulting (Pty) Ltd			
		Lumay Joint Venture			
		Iqhina Consulting Engineers and Project Managers (Pty) Ltd			
		Mangethe Group (Pty) Ltd			
		KKM Consulting Engineers And Projects			
		Apane Consulting			
		Ndlovu Nkonyama (Pty) Ltd			

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Bid to appoint a service provider to supply, deliver and install a hybrid security detection system (radio frequency identification – RFID) for Midvaal Local Municipality	8/2/4/162	CSX Customer Services (Pty) Ltd	Once - Off	Community Services	R1,000,000.00
Bid for the appointment of contractors of grass cutting services on an as and when required basis for Midvaal Local Municipality from date of award to 30 June 2023	8/2/4/149RE	Myuku Business Enterprises Kotulung Trading Enterprise St Dhlomo General Construction Rural Maintenance City Consortium Lancaster EDF CVW Consortium Imbanita Imbani Tata Consortium All Power Consortium	+2yrs	Community Services	Rates
Request for qualifications (RFQ) for the procurement and award of a PPP concession of the Midvaal Local Municipality (MLM) electricity distribution undertaking	8/2/2/308		N/A	Engineering Services	N/A
Bid for the rendering of domestic waste collection and street cleansing services at Vaal Marina for Midvaal Local Municipality from date of award to 30 June 2023	8/2/4/141RE	Kotulung Trading Enterprise CC	+2yrs	Community Services	Rates
Bid to appoint a service provider to provide a 24 hour safe line service to report incidents of unethical conduct (fraud and corruption) for Midvaal Local Municipality from date of award to 30 June 2023	8/2/5/96RE	Advance Call (Pty) Ltd	+2yrs	Corporate Services	Rates
Termination of bid for the supply and delivery of electrical wooden poles for Midvaal Local Municipality on an as and when required basis from date of award to 30 June 2021	8/2/2/265	Cancellation: PH Marketing (Pty) Ltd	N/A	Engineering Services	N/A
Bid for construction of depot changing rooms and ablution facilities for Midvaal Local Municipality – Phase 1 (3 GB/2GBPE) (3CE/2CEPE)	8/2/4/163	Munomo Construction and General Trading Pty (Ltd)	Once-Off	Community Services	R2,875,655.00
Bid to appoint a service provider for the rendering of street cleansing and litter picking for Midvaal Local Municipality from date of award to 30 June 2023	8/2/4/165	Kotulung Trading Enterprise CC	+2yrs	Community Services	Rates
Bid for the rendering of water, sanitation, roads, stormwater and electrical infrastructure management information system related service for Midvaal Local Municipality from date of appointment to 30 June 2023	8/2/2/312	GLS Consultants (Pty) Ltd	+2yrs	Engineering Services	Rates
Bid for the supply, delivery and installation of prefabricated library for Bantu Bonke in the Midvaal Local Municipality (once off)	8/2/4/170	Khethang Mokoena Construction (Pty) Ltd	Once-Off	Community Services	R678,500.00
Bid for the rendering of professional editing and proof-reading services for Midvaal Local Municipality from date of award to 30 June 2022	8/2/5/111	Kashan Advertising (Pty) Ltd	+1yr	Corporate Services	R168,228.00
Bid for the rendering of comprehensive security services for area L & M in Midvaal Local Municipality from date of award to 30 June 2023	8/2/4/156LM	ZZM Security Pty (Ltd)	+ 2yrs	Community Services	Rates
Refurbishment of blackwood transfer station	8/2/2/317	Liphake Projects JV Munomo	Once-Off	Engineering Services	R2,964,496.45

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Bid to appoint a panel for the supply, delivery, installation, repairs & maintenance of water & Waste Water pump stations in Midvaal Local Municipality on an as & when required basis from date of appointment until 30 June 2023	8/2/2318RE	1. Forshad Trading And Projects 2. One Line Project Solution (Pty) Ltd 3. Ongi General Trading CC 4. Ukwakhana Electrical Services 5. Rodecon Engineering CC 6. Nastocraft (Pty) Ltd 7. Mizana Engineering & Services 8. Tr Engineering / Tmr General Services JV 9. Gamela Training And Projects/ 10. Mbonephanda JV	+2 Years	Engineering Services	-
Bid to appoint a panel of contractors for the refurbishment, repairs and maintenance of reservoir with in Midvaal Local Municipality on as when required basis from date of award until 30 June 2023	8/2/2319	PMR Developers And Projects Managers Munomo Construction and General Trading Mbonephanda Civils Mbhonya Trading and Projects Mulisa Projects Pty Ltd	+2 Years	Engineering Services	-
Alterations and additions to Sicele library in Meyerton – Midvaal Local Municipality	8/2/4/176	Munomo Construction and General Trading	Once-Off	Engineering Services	R2,142,283.25
Bid to appoint a service provider for construction of 2 km Kliprivier valley gravity bulk main Sicele Phase 2	8/2/2/324	Shumela Panda Investments	Multi-Years	Engineering Services	R20,059,915.45
Bid for the supply and delivery of new rescue equipment for Midvaal Local Municipality fire department	8/2/4/173	Vexscore Fire Marce Projects (Pty) Ltd	Once-Off	Community Services	R1,064,615.03
Request for proposals for the sale of serviced erven in Ohenimuri township for industrial, commercial and/or residential development in Midvaal Local Municipality	RFP012	Young Prop Holdings & Projects (Pty) Ltd	Multi-Years	Development and Planning	-
Bid for the supply and delivery of Covid-19 related materials to Midvaal Local Municipality on an as and when required basis from date of appointment to 30 June 2023	8/2/3/275	Oumama (Pty) Ltd Bereka Moo (Pty) Ltd Isithunzi Creations (Pty) Ltd	+2 Years	Financial Services	Rates
Bid for the supply, delivery and installation of furniture at De Deur and Bantu Bonke libraries	8/2/4/175	Furniture (Pty) Ltd T/A Furniture Fair	Once-Off	Community Services	R360,250.15
Bid to appoint a service provider for spraying of fog spray for Midvaal Local Municipality	8/2/2/329	KPG Surfacing and Civils (Pty) Ltd	Once-Off	Engineering Services	R8.72 p/m ²

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13. BIDS AWARDED BY THE MUNICIPAL MANAGER – FORMAL WRITTEN PRICE QUOTATIONS (R 30,001-00 TO R 200,000-00)

Attached find the bids that were awarded by the Municipal Manager – Formal written price quotations in terms of the SCM Policy and the Preferential Procurement Policy for the 2020/2021 Financial Year.

TENDER	TENDER NO.	CONTRACTING PARTY	SECTION	VALUE
Bid for a software solution for the determination of the financial provision for the final closure and rehabilitation of landfill sites in accordance with the requirements of GRAP19 in Midvaal Local Municipality.	AHT4622	Environmental and Sustainability Solutions	Financial Services	R42,550.00 Incl. VAT
Bid for the supply, installation and removal of air conditioning units for Midvaal Local Municipality.	AHT 4602RE	Rearajetsoe Trading and Projects (Pty) Ltd	Community Services	Rates
Bid for the supply and delivery of background screening, vetting and criminal checks for Midvaal Local Municipality from date of appointment to 30 June 2021.	AHT 4623	National Validation Services	Corporate Services	Rates
Bid for situational analysis of Midvaal business processes and municipal technologies in order to establish improvements in service delivery	AHT 4624	Dataintelect	Corporate Services	R173,420.00 (Incl. VAT)
Bid for appointment of a service provider for surveying and pegging of Sicelo Ext 4 and 5 informal settlements (even 41, 52, 53 and 184 Meyerton Farms.	AHT 4617	HBM Survey Projects CC	Development & Planning	R51,290.00 (Incl. VAT)
Bid for the annual renewal of adobe licenses for Midvaal Local Municipality	AHT4626	AMS Rentals (Pty) Ltd	Corporate Services	R39,514.00
bid for the refurbishment of De Deur offices for Midvaal Local Municipality (CIB 1GB)	AHT4611RE	Thabela Earthworks CC	Corporate Services	R40,807.75
Bid for the supply and delivery of ride on lawn mowers and trailers for Midvaal Local Municipality for a once of period	AHT4632	Mfangano Solutions (Pty) Ltd	Corporate Services	R188,294.40
Bid for the supply and delivery of brush cutters for Midvaal Local Municipality	AHT4633	Mfangano Solutions (Pty) Ltd	Corporate Services	R169,314.44
Delivery of accounts and newsletters for Midvaal Local Municipality	AHT4629	Treasure Bin Studios (Pty) Ltd	Financial Services	RATES
Bid for supply of fuel (petrol and diesel) to Midvaal Local Municipality's fleet during emergencies and after hours on an as and when required basis	AHT4627RE	Model Service Station (Pty) Ltd	Financial Services	RATES
Supply, delivery, and installation of carpools for the Henley on Klip Library	AHT4635	Simbless Investments (Pty) Ltd	Community Services	R55,460.00 (NO VAT)
Supply, delivery and installation of air conditioning units for Henley on Klip Library	AHT4634	Simbless Investments (Pty) Ltd	Community Services	R117,680.00 (NO VAT)
Bid for the rendering of maintenance services for water pumps in Midvaal Local Municipality	AHT4631RE	N'waxitumani Tofoza (Pty) Ltd	Community Services	R95,400.00 (No Vat)
Supply and delivery of refuse bags to Midvaal Local Municipality on an as and when required basis for a period not exceeding 30 June 2021	AHT4639	Welkony Investments (Pty) Ltd	Community Services	Rates
Supply and delivery of 11kV CT-VT overhead metering units to Midvaal Local Municipality	AHT4640	Instrument Transformer Technologies (Pty) Ltd	Engineering Services	Rates
Supply and installation of air conditioning units for Midvaal Local Municipality	AHT4638	LBS Electric (Pty) Ltd	Community Services	R61,640.00
Bid for web hosting and monitoring of power quality monitoring system for Midvaal Local Municipality.	AHT4641	CT Lab (Pty) Ltd	Engineering Services	R144,175.50
Bid for supply, delivery and installation of dashboard cameras for Midvaal Local Municipality	AHT4643	Rhyco Risk Projects (Pty) Ltd	Community Services	R171,465.00
Appointment of a service provider to provide a code c driver's licence training for twenty-six (26) Midvaal employees in the fire section.	AHT4637RE	Premier HR Development (Pty) Ltd	Corporate Services	R103,728.00

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Supply and delivery of new rescue equipment for Midvaal Local Municipality fire department	AHT 4645	Tshedi- Thipe Trading and Projects CC	Community Services	R30,716.50
Construction of access road and installation of precast concrete paving blocks for personnel parking area at Vaal Marina fire station.	AHT 4647RE	RJ Empire (Pty) Ltd	Community Services	R162,432.00
Supply and delivery of road marking paint on an as and when required basis for a period not exceeding 30 June 2021, or to a maximum of R200 000 (two hundred thousand rand) VAT inclusive, whichever comes first	AHT 4651	SA Paints Distributors (Pty) Ltd	Engineering Services	Rates
Bid for once off spraying of diluted emulsion for Midvaal Local Municipality	AHT 4652	KPG Surfacing & Civils (Pty) Ltd	Engineering Services	Rates
Supply and delivery of body cameras for law enforcement officers for Midvaal Local Municipality	AHT 644RE	Securelink International (Pty) Ltd	Community Services	R173,928.88
Supply and delivery of covid-19 related materials to Midvaal Local Municipality	AHT 4636RE	Nkolongwane Projects (Pty) Ltd Tautou Group (Pty) Ltd	Financial Services	Rates
Supply and delivery of surface disinfectant to Midvaal Local Municipality.	AHT 4649	Mancox Holdings (Pty) Ltd	Financial Services	Rates
Training of 20 security guards- grade D for Midvaal Local Municipality	AHT 4654	Afri Guard (Pty) Ltd	Community Services	R83,950.00 (Incl VAT)
Supply and installation of library furniture for Midvaal Local Municipality libraries	AHT 4650RE	Mukulu Library Furniture Manufacturer CC	Community Services	R174,501.81 (Incl VAT)
Supply & delivery of new rescue equipment for Midvaal Local Municipality fire department.	AHT 4645RE	Rescue Tool Guys (Pty) Ltd	Community Services	R 75,848.97 (Incl VAT)
Bid to appoint a service provider for converting of a 16 seater Nissan NV 350 mini bus panel van into a roadblock mobile office	AHT 4653RE	Total Computer Services (Pty) Ltd	Community Services	R 196,200.35 (Incl VAT)
Supply, delivery and installation of acrylic sneeze guards to Midvaal Local Municipality libraries	AHT 4655	Mukulu Library Furniture Manufacturer CC	Community Services	R188,325.15 (Incl VAT)
Supply and delivery of fogger aerosol cans for covid-19 related use to Midvaal Local Municipality	AHT 4657	Fortistie (Pty) Ltd	Financial Services	Rates
Supply and delivery of chlorine (Sodium Hypochlorite and HTH) to Midvaal Local Municipality on an as and when required basis from date of appointment until 30 June 2021, or to a maximum of R200 000.00 (VAT inclusive), whichever comes first	AHT 4656	Motuma Technologies (Pty) Ltd	Engineering Services	Rates
Appointment of a service provider for the rental of a grader to Midvaal Local Municipality for a period not exceeding 30 June 2021 or to a maximum of R200 000.00 (Incl. VAT) whichever comes first	AHT 4653RE	Licherry Construction (Pty) Ltd	Engineering Services	Rates
Supply, delivery, assembling and installation of 2 way back to back desk tops, screens, mobile pedestals and task midback chairs for Midvaal Local Municipality	AHT 4686	Waitons - A Division of Bidvest Office(Pty) Ltd	Financial Services	R104,987.90
Construction of the Bantu Bonke prefabricated library foundation CIDB: 1CE GB	AHT 4663RE	Khethang Mokoena Construction (Pty) Ltd	Community Services	R198,661.93
Appointment of a service provider for the rental of a 10 ton roller to Midvaal Local Municipality for a once-off period not exceeding 30 June 2021 or to a maximum of R200 000.00 (Incl. VAT) whichever comes first	AHT 4687	Aqua Transport & Plant Hire (Pty) Ltd	Engineering Services	R200,000.00
Supply, delivery and installation of a franking metering device to Midvaal Local Municipality	AHT 4665	Earlyworx 282 (Pty) Ltd	Corporate Services	R33,925.00
Bid for the appointment of a training provider to conduct an accredited peace officer training to nine (09) municipal officials	AHT 4668	HJN Training CC	Corporate Services	R75,762.00
Supply and delivery of office furniture to Midvaal Local Municipality	AHT 4689	Reatsosoletsa Trading and Projects (Pty) Ltd	Community Services	R49,511.00

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Appointment of a service provider for the rental of a T5 diesel mobile pump (or higher) to Midvaal Local Municipality on an as and when required basis for a period not exceeding 30 June 2021, or to a maximum of R200 000 (two hundred thousand rand) vat inclusive, whichever comes first	AHT4671	Tee Kay Independent (Pty) Ltd	Engineering Services	R883 p/h
Bid for the demolition, removal of a face brick wall and supply, delivery and installation of concrete palisades fence at Kookrus cemetery for Midvaal Local Municipality	AHT4672	Sitsing sa Batlouting Projects (Pty) Ltd	Community Services	R101 000.00
Appointment of a service provider to render background screening, vetting and criminal checks for Midvaal Local Municipality from 01 July 2021 to 30 June 2022	AHT4673	National Validation Services CC	Corporate Services	R100 000.00

14. SUPPLY CHAIN MANAGEMENT DEVIATIONS – FOR THE 4TH QUARTER OF THE 2020/2021 FINANCIAL PERIOD

Regulation 36 (1) (a) provides that the Accounting Officer may deviate from the various procurement process and the following were awarded during the 4TH quarter of the 2020/2021 financial period:

MONTH	36(1)(i) EMERGENCY	VALUE	36(1)(ii) SOLE PROVIDER	VALUE	36(1)(iv) IMPRACTICAL	VALUE
July 2020	1	R8,142.00	-	-	2	R81 466.30
August 2020	1	R18 765.13	1	Rates	1	Rates
September 2020	-	-	-	-	1	Rates
October 2020	-	-	-	-	1	R186 438.00
November 2020	2	R17 340.00	-	-	6	R118,028.02
December 2020	3	R897,993.83	-	-	5	R100 792.66
January	-	-	-	-	-	-
February	-	-	-	-	2	R943 743.86
March	-	-	3	R20,657.54	4	R151 544.09
April 2021	-	-	1	R287 500.00	2	R85 548.50
May 2021	1	R129 984.50	-	-	4	R660 897.54
June 2021	-	-	-	-	2	R1 334 584.91
TOTAL	8	R1,145,503.46	5	R308,157.54	30	R3,563,043.88
						R5,116,704.88

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15. PROCUREMENT THROUGH NATIONAL TREASURY'S TRANSVERSAL CONTRACT

The municipality has procured the following vehicles using the RT57 transversal contract as best prices are negotiated by the National Treasury:

DEPARTMENT	SERVICE PROVIDER	VEHICLE/PLANT DESCRIPTION	AMOUNT (INCL. VAT)
Engineering Services	Toyota South Africa (Pty) Ltd	1 x Land Cruiser	R554,994.60
Community Services	Nissan South Africa (Pty) Ltd	1 x Double Cab LDV	R320,243.22
Community Services	CNH Industrial SA (Pty) Ltd	2 x 4x2 New Holland Agriculture TT75 2WD	R648,971.38
Engineering Services	Nissan South Africa (Pty) Ltd	1 x 1 Ton LDV	R249,880.13
Engineering Services	Nissan South Africa (Pty) Ltd	1 x Double Cab LDV	R320,243.22
Community Services	Matamba Supply Services CC	1 x 8 Ton Tipper Truck	R978,393.51
Engineering Services	Bidvest McCarthy Isuzu (Pty) Ltd	1 x 4 Ton Double Cab Truck	R704,361.88
Community Services	Volkswagen of South Africa (Pty) Ltd	2 x Polo Sedan	R465,635.62
Corporate Services	Ford Motor Company of Southern Africa (Pty) Ltd	1 x Ford Ranger 2.2 TDCi Double Cab XL 6AT 4X2	R399,372.92
Community Services	Ford Motor Company of Southern Africa (Pty) Ltd	1 x 2.2 TDCi Double Cab base, 5MT 4X2 (2PC2)	R311,115.78
Engineering Services	Ford Motor Company of Southern Africa (Pty) Ltd	1 x Double Cab 2.2 TDC5 5MT 4X2 (2PC2)	R333,257.15
Engineering Services	Nissan South Africa (Pty) Ltd	1 x Half ton LDV	R178,256.79
Engineering Services	Isipho Capital Motors (Pty) Ltd	2 x Bomag BW65H Double drum, Walk behind Hydrostatic driven roller, with operating mass not less than 650kg and drum width between 600mm to 650mm	R42,908.80
TOTAL			R5,507,635.00

The municipality has procured rescue equipment using the RT4 transversal contract as best prices are negotiated by the National Treasury:

DEPARTMENT	SERVICE PROVIDER	DESCRIPTION	AMOUNT (INCL. VAT)
Community Services	Marce Projects (Pty) Ltd	Rescue Equipment	R573,786.05

The municipality has procured mobile communication services using the RT15 transversal contract as best prices are negotiated by the National Treasury:

DEPARTMENT	SERVICE PROVIDER	DESCRIPTION	AMOUNT (INCL. VAT)
Corporate Services	Vodacom Pty Ltd	Mobile Communication Services	R2 745,008.47

The municipality has procured fleet management services using the RT46 transversal contract as best prices are negotiated by the National Treasury:

DEPARTMENT	SERVICE PROVIDER	DESCRIPTION	AMOUNT (INCL. VAT)
Engineering Services	Malas (Pty) Ltd	Fleet management	R274,440.67
Engineering Services	Bahwiti Investment CC	Fleet management	R361,374.54
Engineering Services	Phileza Tyres Pty Ltd	Fleet management	R122,547.96

16. AWARDS TO PERSONS IN THE SERVICE OF STATE

In terms of Council's Supply Chain Management Policy, Paragraph 44, the municipality is prohibited from doing business with any person in the service of the state. Section 45 requires that awards to close family members of persons in the service of the state, or who has been in the service of the state in the previous twelve months be disclosed in the annual financial statements. The following is disclosed in this regard:

- None for the 2020/2021 Financial Year.

17. UNSOLICITED BIDS (SCM Regulation 37)

- None received for the 2020/2021 Financial Year.

18. IMPLEMENTATION OF THE INFRASTRUCTURE PROCUREMENT AND DELIVERY MANAGEMENT POLICY

That it be noted that there were no serious or material problems in the implementation of the infrastructure procurement and delivery management policy during the 2020/2021 Financial Year.

19. CONCLUSION

The Supply Chain Management (SCM) unit is continuously improving its procedures in order to ensure that Council receives value for money in terms of demand and acquisition management.

Projects and procurement are being planned with cognisance of the requirements of the Supply Chain Management legislative framework. However more work should be done in order to improve strategic sourcing to enhance the value the municipality can derive in improved sourcing and supplier development.

The current shortcomings in the implementation of the Supply Chain Management Policy are constantly addressed. Council's SCM policy fully complies with the requirements of the SCM Regulations, and is ideally set to ensure that the procurement process of the municipality is fair, equitable, transparent, competitive and cost effective and comply with the prescripts of the Municipal Finance Management Act and the Constitution of the Republic of South Africa.