

C 3115/07/2023
MC A/6115/07/2023

**9.A.3 [FS]: ANNUAL REPORT ON THE IMPLEMENTATION OF THE SUPPLY CHAIN
MANAGEMENT POLICY FOR THE 2022/2023 FINANCIAL YEAR – 01 JULY
2022 TO 30 JUNE 2023**

8/1/1

COMPETENCY: COUNCIL

IT WAS UNANIMOUSLY RESOLVED:

That the annual report on the implementation of the Supply Chain Management Policy for the 2022/2023 Financial Year, be noted.

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**9.A.3 [FS]: ANNUAL REPORT ON THE IMPLEMENTATION OF THE SUPPLY CHAIN
MANAGEMENT POLICY FOR THE 2022/2023 FINANCIAL YEAR – 01 JULY
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COMPETENCY: COUNCIL

PURPOSE

To report in terms of Section 6(2)(a)(i) of the Municipal Supply Chain Management Regulations on the implementation of the Supply Chain Management Policy for the 2022/2023 Financial Year.

RECOMMENDATION

That the annual report on the implementation of the Supply Chain Management Policy for the 2022/2023 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"

**AGENDA OF THE 7TH ORDINARY MEETING OF 2023 TO BE HELD ON THURSDAY,
27 JULY 2023 AT 14:00 IN THE COUNCIL CHAMBERS**

1. IMPLEMENTATION OF THE SCM POLICY

ITEM NO.	COUNCIL ITEM REF	POLICY	DATE
9.A.3	C 2829/05/2022 SMC A/5781/05/2022	SCM Policy adopted	26 May 2022

2. THE BID COMMITTEE SYSTEM

The following committees have been established:

- 2.1 The Bid Specification Committee
- 2.2 The Bid Evaluation Committee
- 2.3 The Bid Adjudication Committee

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 2022/2023 financial year:

OPEX Committee

NAME	DESIGNATION	DEPARTMENT	
Ms Promise Mnguni	Director: LED & Housing (Chairperson)	Development & Planning Services	
Ms Palesa Papane	Accountant: SCM	Financial Services	- On leave from 31 October 2022 - Back from leave as at 1 March 2023
Ms. Queen Mashamaite	Deputy Director - legal	Corporate Services	
Ms. Wandisa Ndevu	Deputy Director – Land Use	Development & Planning Services	
Mr. Lucky Mohaka	Senior Admin Officer – Committees	Corporate Services	Terminated at 07 September 2022
Mr. Ntando Mthimkulu	Sub Accountant - Procurement (SCM)	Financial Services	- Admin - Member on an as and when required basis

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CAPEX Committee

NAME	DESIGNATION	DEPARTMENT	
Mr. Tovhowani Ramalivhana	Assistant Director – Contracts (Chairperson)	Financial Services	Terminated at 06 September 2022
Ms. Sthabile Ngcobo	Assistant Director – Legal	Corporate Services	Resigned (31 October 2022)
Mr. Victor Masuka	Director – Roads	Public Safety & Roads	
Ms Sylvia Nkrumah-Abebrese	Deputy Director – Human Settlements	Development and Planning Services	
Ms Sithembiso Masuku	Accountant: Procurement (SCM)	Financial Services	
Mr. Tshepiso Ncube	Director – Technical Support Services Engineering (Chairperson)	Engineering Services	- Appointed at 5 September 2022 - Stepped down 3 rd April 2023
Ms Kagiso Ncane	Assistant Director: Roads	Public Safety & Roads	Appointed as at April 2023

(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 2022/2023 financial year:

OPEX Committee

NAME	DESIGNATION	DEPARTMENT	
Mr. Alfie Scutts	H.O.D: Corporate Services	Corporate Services	
Mr. Tshepiso Ncube	Director: Support Services	Engineering Services	Terminated on 05 September 2022
Mr. Thabo Mabula	Director: Waste Management	Community Services	On leave during quarter 3
Ms. Nelisa Mbatha	Assistant Director: Legal	Corporate Services	Terminated on 30 August 2022
Ms. Yvonne Mariri	Sub Accountant - Procurement (SCM)	Financial Services	
Ms Sithembiso Masuku	Accountant: Procurement (SCM)	Financial Services	Appointed 12 August 2022 on an as and when required basis
Mr. Tovhowani Ramalivhana	Assistant Director – Contracts	Financial Services	- Appointed from 5 September 2022

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			- Resigned December 2022
Mr. Lucky Mohaka	Senior Admin Officer – Committees	Corporate Services	Appointed as of 07 September 2022
Mr. Kagiso Rasepae	Building Control Officer- Development & Planning (Chairperson)	Development & Planning Services	Appointed on 17 November 2022
Mr. Mesuli Mpeta	Assistant Director: Contracts	Financial Services	Appointed as of 13 March 2023
Mr Nqobani Nkomo	Assistant Director: Electrical	Engineering Services	Appointed as of 10 March 2023

Capex Committee

NAME	DESIGNATION	DEPARTMENT	
Mr. David Chamboko	HOD: Development & Planning	Development & Planning Services	Resigned (13 October 2022)
Ms. Debbie Semano	Assistant Director: SCM	Financial Services	
Mr. Vusi Tshabalala	Director: PMU	Engineering Services	Appointed as Chairperson on 24 October 2022
Mr. Mesuli Mpeta	Assistant Director: Contracts	Corporate Services	Terminated as of 16 March
Mr. Anza Nefale	Assistant Director: Waste & Environment	Community Services	Resigned (30 September)
Mr. Phenyio Pati	Assistant Director: Parks & Cemeteries	Community Services	Appointed on 13 October 2022
Mr Rendani Thomani	Assistant Director:	Engineering Services	Appointed as of 10 March 2023

(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 above R 200 000 (VAT incl).

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

MIDVAAL LOCAL MUNICIPALITY

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The Accounting Officer appointed the following members to the BAC during the 2022/2023 financial year:

NAME	DESIGNATION	DEPARTMENT	
Mr. Solly Mosidi	H.O.D: Community Services (Chairperson)	Community Services	Terminated at 5 August 2022
Mr. Phumudzo Magodi	Executive Director: Engineering Services	Engineering Services	
Mr Eugene Lensley	HOD: Public Roads & Safety Services (Acting)	Public Roads & Safety Services	
Mr. Arie Meiring	Chief Financial Officer (Acting)	Financial Services	
Mr. Fanny Jonas	Director: Supply Chain Management	Financial Services	
Mr. Johan Venter	H.O.D: Community Services (Acting)	Community Services	Appointed from 11 August 2022 Up to 10/05/2023
Mrs Ntombi Ramalatsa	H.O.D: Community Services (Acting)	Community Services	As from 11/05/2023
Mr. Zakhele Mhlongo	Chief Financial Officer	Financial Services	Appointed on 1 November 2022
Mr Solly Cave	H.O.D: Corporate Services	Corporate Services	Appointed on 11 November 2022

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: SCM 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
Assistant Director: Sourcing Ms. Y White	Assist with co-ordinating and controlling the implementation of the SCM Policy; Assist in the management of the Supply Chain support function for the Municipality including (Demand, Acquisition, Risk, Disposal and Performance Management) Assist in the management and implementation of bid procedures Develop sourcing strategies for the municipality to realize cost benefits Assist in the management of the compilation and interprets management reports

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Assistant Director: Supply Chain Management Mrs. D Semano	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: Contracts Mr. M Mpeta	Reviews and advises on all procurement contract related matters. Oversees contract management
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 Ms. Palesa Papane	Attend to all contract/s related matters or issues; Ensures that goods/services are procured in line with contracts, etc.
Sub Accountants: Supply Chain Management: Mr. F Powell Ms. Y Mariri Mr. N Mthimkulu	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.
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.
Clerks: Storeman Mr. R Kgaritsi Mr. S Nkabinde	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.
Logistics: Fuel Attendant Vacant	Issuing of fuel (Petrol & Diesel); Taking of dip stick readings daily; Regular ordering of fuel; Processing of fuel issue documents;
Senior Clerks: Procurement Ms. L Mabena Mr. X Khumalo Ms. D Lemeko Mr. N Ntuli	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.

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Clerks: Mr. N Ntshangase 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
Intern: SCM Ms. M. P Mohuba	

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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<u>DESIGNATION</u>	<u>NAME OF OFFICIAL</u>	<u>QUALIFICATIONS</u>	<u>UNIT STANDARDS REQUIRED AS PER REGULATIONS</u>	<u>UNIT STANDARDS COMPLETED TO DATE</u>	<u>UNIT STANDARDS STILL REQUIRED</u>
DIRECTOR SCM	F JONAS	~ ADVANCE SOURCING AND SUPPLY CHAIN MANAGEMENT ~ B TECH COST AND MANAGEMENT ACCOUNTING ~ LEAN 6 SIGMA YELLOW BELT ~ POST GRAD DIPLOMA IN MANAGEMENT ~ ADVANCED MANAGEMENT DEVELOPMENT PROGRAMME	116361;119350;116348;116342; 116362;116341;116345;119352; 119341;119331;116364;116343; 116339;119343;119334;116348; 116353	116353;116363;116343;116348; 119331;119341;119343;119334; 119348;116348;116345;119352; 119350;116342;116341;116361; 116362;116339;116351;119351; 116364	COMPLETED
ASSISTANT DIRECTOR SCM	D SEMANO	~ POST GRAD DIPLOMA IN HIGHER EDUCATION ~ B TECH PUBLIC RELATIONS MANAGEMENT ~ CERTIFICATE IN SUPPLY CHAIN ~ LEAN 6 SIGMA YELLOW BELT ~ HIGHER CERTIFICATE IN PUBLIC PROCUREMENT	116345;119352;119341;119331; 116364;116343;116339;119343; 119334;116353	116342;116340;116339;116346; 116344;116345;116343;116351; 116341;116348;116347;116358; 116357;116361;116362;116360; 116353;116364;116363;119350; 119341;119343;119351;119352; 119348;119331;119334;119353	COMPLETED
ASSISTANT DIRECTOR CONTRACT LAW	M MPETA	~ DIP. BUSINESS MANAGEMENT ~ LLB DEGREE ~ POSTGRADUATE IN PROCUREMENT LAW	116345;119352;119341;119331; 116364;116343;116339;119343; 119334;116353	116342;116340;116339;116346; 116344;116345;116343;116351; 116341;116348;116347;116358; 116357;116361;116362;116360; 116353;116364;116363;119350; 119341;119343;119351;119352; 119348;119331;119334;119353	COMPLETED
ASSISTANT DIRECTOR LOGISTICS	S LETSATS	~ NATIONAL DIPLOMA PURCHASING MANAGEMENT	116345;119352;119341;119331; 116364;116343;116339;119343; 119334;116353	116345;119352;119341;119331; 116364;116343;116339;119343; 119334;116353	COMPLETED

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ACCOUNTANT	S MASUKU	~ NATIONAL DIPLOMA COST AND MANAGEMENT ACCOUNTING ~ LEAN 6 SIGMA YELLOW BELT ~ CERTIFICATE IN SUPPLY CHAIN	116345;119352;119341;119331; 116364;116343;116363;119350; 119348;116341;116339;119343; 119334;116353;116351	116345;119352;119341;119331; 116364;116343;116363;119350; 119348;116341;116339;119343; 119334;116353;116351	COMPLETED
ACCOUNTANT CONTRACT MANAGEMENT	P PAPANE	~ BACHELOR ACCOUNTING SCIENCE ~ CERTIFICATE IN SUPPLY CHAIN MANAGEMENT ~ CONSTRUCTION CONTRACTS CERTIFICATE	116345;119352;119341;119331; 116364;116343;116363;119350; 119348;116341;116339;119343; 119334;116353;116351	116342;116340;116339;116346; 116344;116345;116343;116351; 116341;116348;116347;116358; 116357;116361;116362;116360; 116353;116364;116363;119350; 119341;119343;119351;119352; 119348;119331;119334;119353	COMPLETED
SUB ACCOUNTANT SCM	F POWELL	~ LGAAC CERTIFICATE	116345;119352;119341;119331; 116364;116343;116363;119350; 119348;116341;116339;119343; 119334;116353;116351	116345;119352;119341;119331; 116364;116343;116363;119350; 119348;116341;116339;119343; 119334;116353;116351	COMPLETED
SUB ACCOUNTANT SCM	Y MARIRI	~ NATIONAL DIPLOMA COST AND MANAGEMENT ACCOUNTING	116345;119352;119341;119331; 116364;116343;116363;119350; 119348;116341;116339;119343; 119334;116353;116351	116345;119352;119341;119331; 116364;116343;116363;119350; 119348;116341;116339;119343; 119334;116353;116351	COMPLETED
SUB ACCOUNTANT SCM	N MTHIMKHULU	~ BACHELORS FINANCIAL ACCOUNTING ~ LEAN 6 SIGMA YELLOW BELT ~ CERTIFICATE IN SUPPLY CHAIN	116345;119352;119341;119331; 116364;116343;116363;119350; 119348;116341;116339;119343; 119334;116353;116351	116345;119352;119341;119331; 116364;116343;116363;119350; 119348;116341;116339;119343; 119334;116353;116351	COMPLETED
SENIOR CLERK SCM	L MABENA	~ GRADE 12 ~ NATIONAL DIPLOMA INTERNAL AUDITING	116345;119352;119341;119331; 116364;116343;116363;119350; 119348;116341;116339;119343; 119334;116353;116351	116345;119352;119341;119331; 116364;116343;116363;119350; 119348;116341;116339;119343; 119334;116353;116351	COMPLETED
SENIOR CLERK SCM	X KUMALO	~ CERTIFICATE ACCOUNTING TECHNICIAN ~ LEAN 6 SIGMA YELLOW BELT ~ CERTIFICATE IN SUPPLY CHAIN	116345;119352;119341;119331; 116364;116343;116363;119350; 119348;116341;116339;119343; 119334;116353;116351	116345;119352;119341;119331; 116364;116343;116363;119350; 119348;116341;116339;119343; 119334;116353;116351	TO ENROL IN NEXT INTAKE

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SENIOR CLERK SCM	D LEMEKO	~ BCOMM IN FINANCIAL ACCOUNTING ~ PROJECT MANAGEMENT SHORT COURSE	116345;119352;119341;119331; 116344;116343;116363;119350; 119348;116341;116339;119343; 119334;116353;116351	116343;116361;119334; 116339;116357;116351;116341;116348; 116358;119341;116340;119331; 119348;116363;119350;116342; 116362;116347;116360;119351; 119352	119343; 116353; 119353
CLERK PROCUREMENT	L NTULI	~ BTECH INTERNAL AUDITING	116345;119352;119341;119331; 116344;116343;116363;119350; 119348;116341;116339;119343; 119334;116353;116351		CURRENTLY ATTENDING
CLERK SCM	N NTSHANGASE	~ PUBLIC FINANCE AND ACCOUNTING ~ SCM short course	116345;119352;119341;119331; 116344;116343;116363;119350; 119348;116341;116339;119343; 119334;116353;116351	119334; 116361; 119343; 116344; 116364; 116339; 116357; 116351; 116348; 116353; 116341; 116340; 116342; 116347; 116362; 116363; 116360; 116343; 116345; 116358; 116346	COMPLETED
INTERN SCM	MS. P.M MOHUBA (03/01/2023 to 30/06/2023)	~ DIP ACCOUNTING	116342;116340;116339;116346; 116344;116345;116343;116351; 116341;116348;116347;116358; 116357;116361;116362;116360; 116353;116364;116363;119350; 119341;119343;119351;119352; 119348;119331;119334;119353	116342;116340;116339;116346; 116344;116345;116343;116351; 116341;116348;116347;116358; 116357;116361;116362;116360; 116353;116364;116363;119350; 119341;119343;119351;119352; 119348;119331;119334;119353	AWAITING CERTIFICATION
CLERK STOREMAN	R KGARITSI	~ N4 PUBLIC MANAGEMENT			
CLERK STOREMAN	S NKABINDE	~ NATIONAL DIPLOMA :TAXATION ~BACHELOR OF ACCOUNTING SCIENCE: TAXATION			
FUEL ATTENDANT	VACANT				

5. 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 2022

PPFA regulations became effective on the 16th January 2023.

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

7. SUPPLY CHAIN MANAGEMENT ACQUISITION PROCESSES

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

a) Emergency purchases

For purchases up to a value R2000 (VAT included), a valid invoice or written quotation must be submitted with the PR or sundry voucher.

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.

9. REPORTING TO NATIONAL TREASURY

9.1. All tenders are reported on the e-tender portal: www.etenders.gov.za

9.2. "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 2022/2023 Financial Year.

10. DATABASE OF RESTRICTED SUPPLIERS

Prior to awards, a CSD 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 2022/2023 Financial Year.

11. SCM INFORMATION ON WEBSITE

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

- Bid notices
- 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. AWARDS BY THE BID ADJUDICATION COMMITTEE (ABOVE R 200,000) AND WHERE APPLICABLE, RECOMMENDED TO THE ACCOUNTING OFFICER (ABOVE 10 MILLION)

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 2022/2023 financial year:

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Tender	Tender no.	Contracting Party	Value / Budget
BID FOR THE RENDERING OF WATER AND ELECTRICITY METER READING SERVICES FOR MIDVAAL LOCAL MUNICIPALITY FROM 1 ST OF JULY 2022 TO 30 JUNE 2025	8/2/3/91 (2022-2025)	LELE AND TSHIDI CONTRUSTION PLANT HIRE CC	R 105 167,50
BID FOR DESIGN, FABRICATION, INSTALLATION AND MAINTENANCE OF POST MOUNTED LADDERS AND BINS FOR MIDVAAL LOCAL MUNICIPALITY ON AN AS AND WHEN REQUIRED BASIS FROM 1 ST OF JULY 2022 TO 30 JUNE 2025	8/2/2/359 (2022-2025)	INYATI TRANSOORT ENGINEERING (PTY) LTD	R 2 172 636,56
BID TO APPOINT A PANEL OF SERVICE PROVIDERS TO REFURBISH, SERVICE AND RE-WIRE OF PANELS, SWITCHES AND SWITCH GEAR FOR MIDVAAL LOCAL MUNICIPALITY ON AN AS AND WHEN REQUIRED BASIS FROM DATE OF APPOINTMENT TO 30 JUNE 2025	8/2/2/363 (2022-2025)	NOLEWU CONSTRUCTION ELECTRICAL AND CHEMICAL SUPPLIERS CC	R 9 773 850,00
		ON POINT ON TIME SOLUTIONS (PTY) LTD	
		ONGI GENERAL TRADING CC	
		OAKANTSWE CONSTRUCTION & PROJECTS CC	
BID TO APPOINT A PANEL OF SUPPLIERS TO SUPPLY AND DELIVER VARIOUS ELECTRICAL CABLES TO MIDVAAL LOCAL MUNICIPALITY ON AN AS AND WHEN REQUIRED BASIS, FROM DATE OF APPOINTMENT UNTIL 30 JUNE 2025	8/2/3/92 (2022-2025)	KEO GROUP (PTY) LTD	R 11 212 500,00
		BEREKA MOO (PTY) LTD	
		MOKOENA GROUP (PTY) LYD	
		PRO FOUND TRADING (PTY) LTD	
BID TO APPOINT A PANEL OF SUPPLIERS TO SUPPLY AND DELIVER VARIOUS ELECTRICAL ITEMS TO MIDVAAL LOCAL MUNICIPALITY ON AN AS AND WHEN REQUIRED BASIS, FROM DATE OF APPOINTMENT UNTIL 30 JUNE 2025	8/2/3/93 (2022-2025)	MMK KHUMALO TRADING	R 11 212 500,00
		BEREKA MOO (PTY) LTD	
		MAWELANE TRADING & PRO	
		MOKOENA GROUP (PTY) LTD	
		PROFOUND TRADING (PTY) LTD	
		NUCON PLUMBING WHOLESALERS CC	
		OUMAMA ATP (PTY) LTD	

MIDVAAL LOCAL MUNICIPALITY

AGENDA OF THE 7TH ORDINARY MEETING OF 2023 TO BE HELD ON THURSDAY,
27 JULY 2023 AT 14:00 IN THE COUNCIL CHAMBERS

BID FOR THE RENDERING OF INDIGENT AND PAUPER BURIAL SERVICES FOR MIDVAAL LOCAL MUNICIPALITY FROM DATE OF APPOINTMENT UNTIL 30 JUNE 2025	8/2/4/192RE (2022-2025)	BOIKETLONG FENERAL DIRECTORS CC	R 918 440,57
BID FOR THE APPOINTMENT OF SERVICE PROVIDERS TO DO ALL STRIP, QUOTE AND REFURBISHMENT OF EXISTING MINI-SUBSTATION TRANSFORMERS FOR MIDVAAL LOCAL MUNICIPALITY ON AS AND WHEN REQUIRED BASIS FROM DATE OF APPOINTMENT TO 30 JUNE 2025	8/2/2/360 (2022-2025)	DOT COM TRADING 318 (PTY) LTD	R 3 450 000,00
BID FOR THE SUPPLY AND DELIVERY OF NEW POLE TRANSFORMERS AND NEW LOOSE STANDING TRANSFORMERS ON AN AS AND WHEN REQUIRED BASIS TO MIDVAAL LOCAL MUNICIPALITY FROM DATE OF AWARD UNTIL 30 JUNE 2025	8/2/2/371 (2022-2025)	DOT COM TRADING 318 (PTY) LTD	R 2 875 000,00
BID FOR THE SUPPLY, FITMENT AND DELIVERY OF VEHICLE BATTERIES ON AN AS AND WHEN REQUIRED BASIS FOR MIDVAAL LOCAL MUNICIPALITY FROM DATE OF AWARD TO 30 JUNE 2025	8/2/2/352 (2022-2025)	SIMBLESS INVESTMENTS (PTY) Ltd	R 1 242 000,00
SUPPLY, INSTALLATION, MAINTENANCE AND MANAGEMENT OF PREPAID WATER METERS ON AN AS AND WHEN REQUIRED BASIS FROM DATE OF AWARD UNTIL 30 JUNE 2025	8/2/2/357 (2022-2025)	KGOSIHADI TRADING & PROJECTS 78 CC	R 14 266 707,98
BID FOR THE RENDERING OF ELECTRONIC RECRUITMENT FOR MIDVAAL LOCAL MUNICIPALITY FROM DATE OF APPOINTMENT UNTIL 30 JUNE 2025	8/2/5/125RE (2022-2025)	BUSINESS CONNEXION (PTY) LTD	R 2 986 286,60
BID FOR THE APPOINTMENT OF AN AUCTIONEERING SERVICE PROVIDER FOR MIDVAAL LOCAL MUNICIPALITY ON AN AS AND WHEN REQUIRED BASIS FROM DATE OF AWARD TO 30 JUNE 2025	8/2/6/76 (2022-2025)	CLAREMART AUCTIONEERS PTY LTD	N/A
BID TO APPOINT A SERVICE PROVIDER TO REPAIR AND MAINTAIN GENERATORS FOR MIDVAAL LOCAL MUNICIPALITY ON AN AS AND WHEN REQUIRED BASIS FROM DATE OF AWARD UNTIL 30 JUNE 2025	8/2/2/347 (2022-2025)	NSIBANDOS TRADING (PTY) LTD	R 4 479 250,00
BID 8/2/2/361 (2022-2025): SUPPLY AND DELIVERY OF ELECTRICAL PRE-PAID METERS, RANGE EXTENDERS AND FIELD INTERROGATOR UNITS TO MIDVAAL LOCAL MUNICIPALITY ON AN AS AND WHEN REQUIRED BASIS FROM DATE OF AWARD TO 30 JUNE 2025	8/2/2/361 (2022-2025)	CONLOG PTY LTD	R 1 150 000,00

MIDVAAL LOCAL MUNICIPALITY

AGENDA OF THE 7TH ORDINARY MEETING OF 2023 TO BE HELD ON THURSDAY,
27 JULY 2023 AT 14:00 IN THE COUNCIL CHAMBERS

BID FOR THE SUPPLY AND DELIVERY OF MINIATURE SUBSTATION TRANSFORMERS ON AN AS AND WHEN REQUIRED BASIS TO MIDVAAL LOCAL MUNICIPALITY FROM DATE OF AWARD UNTIL 30 JUNE 2025)	8/2/2/370 (2022-2025)	JOCASTRO WESTERN CAPE (PTY) LTD	R 2 875 000,00
		KUBAHKI CONTRACTORS CC NOLEWU CONSTRUCTION ELECTRICAL CHEMICAL SUPPLIER CC LEAFY SPACE (PTY) LTD OAKANTSWE CONSTRUCTION & PROJECTS CC ON POINT ON SOLUTION (PTY) LTD MMK KHUMALO TRADING AND PROJECTS (PTY) LTD CBI-ELECTRIC AFRICA CABLE DIV OF ATC (PTY) LTD DOTCOM TRADING 318 (PTY) LTD BOHLABELA SYSTEMS (PTY) LTD	R 2 956 288,60
BID TO APPOINT A PANEL OF SUPPLIERS TO LOCATE CABLE FAULTS FOR MIDVAAL LOCAL MUNICIPALITY ON AN AS AND WHEN REQUIRED BASIS FROM DATE OF APPOINTMENT UNTIL 30 JUNE 2025	8/2/2/354 (2022-2025)		
BID FOR THE SUPPLY, INSTALLATION AND MANAGEMENT OF A STANDARD TRANSFER SPECIFICATION (STS) COMPLIANT PREPAYMENT VENDING SYSTEM FOR MIDVAAL LOCAL MUNICIPALITY FROM DATE OF APPOINTMENT TO 30 JUNE 2025	8/2/3/95 (2022-2025)	ONTEC SYSTEM (PTY) LTD	R 15 807 187,41
BID FOR THE SUPPLY AND DELIVERY OF BITUMEN PRODUCTS FOR MIDVAAL LOCAL MUNICIPALITY ON AN AS AND WHEN REQUIRED BASIS FROM DATE OF AWARD TO 30 JUNE 2025	8/2/2/362 (2022-2025)	KPG SURFACING & CIVILS (PTY) LTD MARSHILE TRADING AND OTHER ACTIVITIES (PTY) LTD	R 11 278 969,45

MIDVAAL LOCAL MUNICIPALITY

AGENDA OF THE 7TH ORDINARY MEETING OF 2023 TO BE HELD ON THURSDAY,
27 JULY 2023 AT 14:00 IN THE COUNCIL CHAMBERS

	ANGNA VALO ENGINEERING (PTY) LTD		
BID FOR THE MAINTENANCE OF WATER -BORNE SEWER NETWORK INCLUDING ERF CONNECTORS FOR MIDVAAL LOCAL MUNICIPALITY ON AND AS WHEN REQUIRED FROM DATE OF APPOINTMENT UP TO 30 JUNE 2025)	MBONELAPHANDA CIVILS	8/2/2/353 (2022-2025)	R 1 253 218,25
BID FOR THE SUPPLY AND DELIVERY OF UNIFORM FOR THE FIRE AND TRAFFIC DEPARTMENTS FOR MIDVAAL LOCAL MUNICIPALITY FROM DATE OF AWARD UNTIL 30 JUNE 2025	FREDOCK TRADING (PTY) LTD T/A SEDGARS SPORTS	8/2/4/196 (2022-2025)	R 38 805 198,00
APPOINTMENT OF A SERVICE PROVIDER FOR CLEANING OF ROADS, STORMWATER AND WEED KILLING SERVICES FOR MIDVAAL LOCAL MUNICIPALITY ON AN AS AND WHEN REQUIRED BASIS FROM DATE OF APPOINTMENT TO 30 JUNE 2025	KOTULANG TRADING ENTERPRISE CC	8/2/2/346RE (2022-2025)	R 25 902,35
BID TO APPOINT A SERVICE PROVIDER TO SUPPLY, DELIVER, INSTALL AND COMMISSION A SELF-CONTAINED BREATHING APPARATUS COMPRESSOR SYSTEM TO MIDVAAL LOCAL MUNICIPALITY (ONCE OFF)	DRAGER SOUTH AFRICA (PTY) LTD	8/2/4/195RE (ONCE OFF)	R 538 748,58
CONSTRUCTION OF THE BLACKWOOD TRANSFER STATION ACCESS ROAD & SKIPS AREA IN MIDVAAL LOCAL MUNICIPALITY	KOKAKE CONSTRUCTION AND PROJECTS	8/2/2/373	R 2 314 042,36
CONSTRUCTION, REFURBISHMENT AND MAINTAINANCE OF BUILDINGS ON AN AS AND WHEN REQUIRED BASIS FROM DATE OF APPOINTMENT UNTIL 30 JUNE 2025 FOR MIDVAAL LOCAL MUNICIPALITY	VUNANI INVESTMENTS CC	8/2/2/349 (2022-2025)	R 8 319 454,00
CONSTRUCTION, REFURBISHMENT AND MAINTAINANCE OF BUILDINGS ON AN AS AND WHEN REQUIRED BASIS FROM DATE OF APPOINTMENT UNTIL 30 JUNE 2025 FOR MIDVAAL LOCAL MUNICIPALITY	VUNANI INVESTMENTS CC	8/2/2/349 (2022-2025)	RATES
BID TO APPOINT A SUITABLE AND QUALIFIED SERVICE PROVIDER TO DO ALL STRIP, QUOTE AND REFURBISHMENT OF EXISTING POLE MOUNTED AND LOOSE STANDING TRANSFORMERS FOR MIDVAAL LOCAL MUNICIPALITY ON AN AS AND WHEN REQUIRED BASIS, FROM DATE OF AWARD UNTIL 30 JUNE 2025	DOTCOM TRADING 318 (PTY)	8/2/2/368 (2022-2025)	R10 350 000,00
	N & C MAINTENANCE AND SPARES (PTY) LTD		

AGENDA OF THE 7TH ORDINARY MEETING OF 2023 TO BE HELD ON THURSDAY,
27 JULY 2023 AT 14:00 IN THE COUNCIL CHAMBERS

		NOLEWU CONSTRUCTION ELECTRICAL & CHEMICAL SUPPLIES (PTY) LTD		
THE APPOINTMENT OF A SERVICE PROVIDER TO RENDER MAINTENANCE SUPPORT SERVICES FOR THE VAAL MARINA LV NETWORK FROM DATE OF AWARD TO JUNE 2025 ON AN AS WHEN REQUIRED BASIS	8/2/2/358 (2022-2025)	NSIBANDOS TRADING (PTY) LTD	R11 385 000	
BID TO APPOINT A PANEL OF SERVICE PROVIDERS TO RENDER DEBT COLLECTION SERVICES FOR MIDVAAL LOCAL MUNICIPALITY ON AN AS AND WHEN REQUIRED BASIS FROM DATE OF APPOINTMENT TO 30 JUNE 2025	8/2/3/94 (2022-2025)	DOUBLE M MEDPRAC SOLUTIONS (PTY) LTD	R3 450 000.00	
		BAS COLLECTORS & CORRECTORS		
		IDP TRACING SERVICES		
SUPPLY AND DELIVERY OF A TRAILER MOUNTED BOOM LIFT FOR MIDVAAL LOCAL MUNICIPALITY ONCE-OFF	8/2/9/3 (2022)	MULTI FLEET SOLUTIONS PTY LTD	R831 828.29	
BID TO APPOINT A PANEL OF LEGAL PRACTITIONERS TO PROVIDE MIDVAAL LOCAL MUNICIPALITY WITH PROFESSIONAL LEGAL SERVICES ON AN AS AND WHEN REQUIRED BASIS FROM DATE OF APPOINTMENT UNTIL 30 JUNE 2025	8/2/5/123RE (2022-2025)	BLIGNAUT NEERHOO INCORPORATED		
		LUSENGA ATTORNEY INCORPORATED		
		MKHABELA HUNTLEY ATTORNRS INC		
		SELEKA ATTORNEYS INCORPORATED		

AGENDA OF THE 7TH ORDINARY MEETING OF 2023 TO BE HELD ON THURSDAY,
27 JULY 2023 AT 14:00 IN THE COUNCIL CHAMBERS

MADHLOPA & THENGA INCORPORATED									
AV THERON & SWANEPOEL									
MUDAU AND NETSHIPISE ATTORNEYS									
MATABANE INCORPORATED									
CHEADLE THOMPSON & HAYSOM INC									
ENDERSTEIN VAN DER MARWE INC. T/A ENDERSTEIN MALUMBETE INC									
MAJANG AND ASSOCIATES INC									
MADIBA MOTSAI MASITEMYAME & GITHIRI ATTORNEYS									
RAMATSHILA-MUGERI ATTORNEY									
KATLEGO RALIKHUVHANA MOKGOLA INC									

MIDVAAL LOCAL MUNICIPALITY

AGENDA OF THE 7TH ORDINARY MEETING OF 2023 TO BE HELD ON THURSDAY,
27 JULY 2023 AT 14:00 IN THE COUNCIL CHAMBERS

	MAMATELA ATTORNEYS		
	MMAKOLA MATSIMELA INC		
BID FOR THE RENDERING OF DISCONNECTION AND RECONNECTION OF ELECTRICITY AND THE RESTRICTION OF WATER SERVICES FOR MIDVAAL LOCAL MUNICIPALITY FROM DATE OF AWARD UNTIL 30 JUNE 2025	MMK KHUMALO TRADING AND PROJECTS (PTY) LTD	8/2/3/89RE (2022-2025)	R9 946 637.00
BID TO APPOINT A SERVICE PROVIDER FOR THE REFURBISHMENT AND INSTALLATION OF HIGHMAST LIGHTS AND STREET LIGHTS IN MIDVAAL LOCAL MUNICIPALITY ON AN AS AND WHEN REQUIRED BASIS FROM DATE OF AWARD TO 30 JUNE 2025	MOKOENA CONSTRUCTION (PTY) LTD	8/2/2/341 (2022-2025)	R1 287 239.85
BID FOR THE SUPPLY, DELIVERY, AND INSTALLATION OF CONCRETE PALISADE FENCE AND A STEEL PALISADE SLIDING GATE AT KOOKRUS CEMETERY FOR MIDVAAL LOCAL MUNICIPALITY	SITSING SA BATLOUNG PROJECTS	8/2/4/198RE (2022)	R448 000.00
UPGRADING OF ROADS FROM GRAVEL TO SURFACE ON AN AS AND WHEN REQUIRED BASIS FROM DATE OF AWARD UNTIL 30 JUNE 2025 IN MIDVAAL LOCAL MUNICIPALITY	DKPB JV MEYAPHUTHI	8/2/2/365	RATES
BID FOR THE SUPPLY AND DELIVERY OF 6M3 SKIP BINS FOR MIDVAAL LOCAL MUNICIPALITY ON AN AS AND WHEN REQUIRED BASIS FROM DATE OF AWARD TO 30 JUNE 2025	M3L TRADING CC	8/2/4/199 (2022-2025)	RATES
BID FOR THE SUPPLY, DELIVERY, AND ERECTION OF A 2.4M HIGH CONCRETE PALISADE FENCE COVERING 80 METERS OF THE TIPPING AREA AT THE KLIPRIVIER TRANSFER STATION FOR MIDVAAL LOCAL MUNICIPALITY ONCE OF	HLENGANI SOLUTION (PTY) LTD	8/2/4/197	R224 500.00
BID FOR A PANEL TO INSTALL, REPLACE AND COMMISSION PRE-PAID ELECTRICITY METERS WITHIN THE SURROUNDING OF MIDVAAL LOCAL MUNICIPALITY AREAS OF SUPPLY ON AN AS AND WHEN REQUIRED BASIS FROM DATE OF AWARD 2022 UNTIL 30 JUNE 2025	KEO GROUP (PTY) LTD	8/2/2/367 (2022-2025)	RATES
	MIA TRADING ENTERPRISE (PTY) LTD		

MIDVAAL LOCAL MUNICIPALITY

AGENDA OF THE 7TH ORDINARY MEETING OF 2023 TO BE HELD ON THURSDAY,
27 JULY 2023 AT 14:00 IN THE COUNCIL CHAMBERS

BID FOR A PANEL OF SERVICE PROVIDERS TO DO ALL STRIP, QUOTE AND REFURBISHMENT OF EXISTING PLANTS AND EQUIPMENT FOR MIDVAAL LOCAL MUNICIPALITY ON AN AS AND WHEN REQUIRED BASIS FROM DATE OF AWARD TO 30 JUNE 2025	8/2/24/178RE (2022-2025)	MFANGANO SOLUTIONS (PTY) LTD	R1 500 000.00
BID FOR THE APPOINTMENT OF A SERVICE PROVIDER FOR THE CONSTRUCTION OF ELECTRICAL INFRASTRUCTURE FOR THE RETICULATION, ELECTRIFICATION AND NETWORK STRENGTHENING FOR SICELLO AND SURROUNDING AREAS FOR MLM FROM DATE OF APPOINTMENT TO 30 JUNE 2025	8/2/2/379 (2022-2-025)	NSIBANDOS ELECTRICAL JV LEMPITSE TRADING	R40 250 000.00 (funding allocated every FY)
BID TO APPOINT A ADDITIONAL PANEL OF SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF VARIOUS MAINTENANCE MATERIALS AND COMPONENTS FOR WATER AND SEWER RETICULATIONS WITHIN MIDVAAL LOCAL MUNICIPALITY ON AN AS AND WHEN REQUIRED BASIS FROM DATE OF AWARD TO 30 JUNE 2024	8/2/3/276 (2021-2024) ADD	OUMAMA ATP (PTY) LTD	R26 307 309.84
BID FOR THE SUPPLY AND DELIVERY OF ONE (1) CUSTOM 4X4 MAJOR PUMPER VEHICLE FOR MIDVAAL LOCAL MUNICIPALITY	8/2/9/6	MARCE PROJECTS (PTY) LTD	R 7 897 295.57
BID FOR THE APPOINTMENT OF A PANEL FOR RENTAL OF PLANT, VEHICLE AND EQUIPMENT TO MIDVAAL LOCAL MUNICIPALITY ON AN AS AND WHEN REQUIRED BASIS FROM THE DATE OF APPOINTMENT UNTIL 30 JUNE 2025	8/2/2/369RE	AQUA TRANSPORT AND PLANT HIRE (PTY) LTD T AND F CONSTRUCTION (PTY) LTD MDNDIBI BUSINESS ENTERPRISE (PTY) LTD LALFEA (PTY) LTD MIKHENSO MYN PROJECTS (PTY) LTD EKENE INVESTMENTS CC KUKHULU PLANT HIRE (PTY) LTD X-BUSINESS RESOURCES SEDTRADE (PTY) LTD JOE MM INVESTMENTS (PTY) LTD TEE KAY INDEPENDENT (PTY) LTD HIRE ALL (PTY) LTD LICHENRY CONSTRUCTION (PTY) LTD XMOOR TRANSPORT (PTY) LTD PLANT DIVISION MABUZA HOLDINGS SA KHUDUYANE QUIGLEY (PTY) LTD	RATES

MIDVAAL LOCAL MUNICIPALITY

**AGENDA OF THE 7TH ORDINARY MEETING OF 2023 TO BE HELD ON THURSDAY,
27 JULY 2023 AT 14:00 IN THE COUNCIL CHAMBERS**

Bid to appoint a service provider for internal plumbing repairs on indigent households and implementation of water conservation or water saving awareness on an as and when required basis from date of award to 30 June 2025	8/2/2/377	POLAR VISION TRADING (PTY) LTD	R 4 820 976,85
Bid to appoint a service provider for the procurement of a 30KVA and 15KVA Generators for Midvaal Local Municipality	8/2/2/382	KEO Group (Pty) Ltd	R 347 189,51
Bid to appoint a service provider for the fog spraying of roads in various areas within Midvaal Local Municipality's jurisdiction (once off)	8/2/9/5	KPG SURFACING & CIVILS (PTY) LTD	R 893 089,00
Bid for the supply, delivery, installation and repairs of two-way radios services for Midvaal Local Municipality from date of award until 30 June 2025	8/2/9/2	MARCE PROJECTS (PTY) LTD	R 9 467 056,45
BID TO APPOINT A SERVICE PROVIDER TO RENDER HYGIENE SERVICES TO MIDVAAL LOCAL MUNICIPALITY'S FACILITIES FROM DATE OF AWARD UNTIL 30 JUNE 2025	8/2/3/97RE	AFRICANA DISCOVERY TRAVEL (PTY) LTD	RATES

Tender	Tender no.	Contracting Party	Value / Budget
BID FOR THE FINANCING OF R 7 015 000,00 (SEVEN MILLION AND FIFTEEN THOUSAND RAND) VAT INCLUSIVE, INSTALLMENT SALE AGREEMENTS TO PURCHASE VARIOUS VEHICLES, PLANT, AND EQUIPMENT FOR MIDVAAL LOCAL MUNICIPALITY	8/2/3/98RE	STANDARD BANK FO SOUTH AFRICA	R7,015,000.00
BID FOR THE FINANCING OF R 14 720 000 (FOURTEEN MILLION SEVEN HUNDRED AND TWENTY THOUSAND RANDS) VAT INCLUSIVE, INFRASTRUCTURE PROJECTS FOR MIDVAAL LOCAL MUNICIPALITY	8/2/3/99	NEDBANK LIMITED	R14,720,000.00
BID FOR THE SUPPLY AND INSTALLATION OF A CONCRETE PALISADE FENCE AND STEEL PALISADE SLIDING GATE AT SAVANNAH CITY WASTE MANAGEMENT TRANSFER STATION FOR MIDVAAL LOCAL MUNICIPALITY	8/2/4/207	HLENGANI SOLUTIONS	R438,000.00
BID TO APPOINT A SUITABLY QUALIFIED SERVICE PROVIDER FOR THE PROVISION OF PROCUREMENT PROCESS AUTOMATION SOLUTION FOR THE MIDVAAL LOCAL MUNICIPALITY FROM DATE OF AWARD, FOR THE PERIOD NOT EXCEEDING 36 MONTHS	8/2/3/101RE	BOXFUSION PTY LTD	R6,259,200.00

MIDVAAL LOCAL MUNICIPALITY

AGENDA OF THE 7TH ORDINARY MEETING OF 2023 TO BE HELD ON THURSDAY, 27 JULY 2023 AT 14:00 IN THE COUNCIL CHAMBERS

BID FOR THE SUPPLY AND DELIVERY OF A CUSTOM-BUILT COMBINATION SEWER VACUUM-JETTING TRUCK FOR MIDVAAL LOCAL MUNICIPALITY	8/2/2/394	LATELLA PTY LTD	R5,170,000.00
BID FOR THE PROVISION OF REAL TIME VEHICLE TRACKING AND FLEET MANAGEMENT SYSTEM FOR MIDVAAL LOCAL MUNICIPALITY VEHICLES FROM DATE OF AWARD UNTIL 30 JUNE 2026	8/2/9/8	AFIRENT PTY LTD	R3,073,529.00
BID FOR THE CALCULATION OF THE PROVISION FOR THE REHABILITATION OF THE LANDFILL SITES IN TERMS OF GRAP 19 FOR PERIOD 1 JUNE 2023 TO 31 MAY 2026	8/2/3/103	INFRADEC CONSULTING PTY LTD	R483,000.00
BID FOR THE PRINTING AND DELIVERY OF MUNICIPAL ACCOUNTS TO THE POST OFFICE INCLUDING A WEBSITE TO VIEW THE ACCOUNTS FOR MIDVAAL LOCAL MUNICIPALITY FROM 1 JULY 2023 TO 30 JUNE 2026.	8/2/3/102	BIDVEST DATA A DIVISION OF BIDVEST PAPERPLUS (PTY) LTD	R1,017,227.79
BID TO APPOINT A SERVICE PROVIDER FOR THE RENTAL OF TRAFFIC CONTRAVENTION MANAGEMENT SYSTEM AND RELATED EQUIPMENT TO MIDVAAL LOCAL MUNICIPALITY FROM 1 JULY 2023 UNTIL 30 JUNE 2026	8/2/9/6	TOTAL COMPUTER SERVICES (PTY) LTD	R779,342.00
UPGRADING OF GALLOWAY DEPOT FUEL STATION	8/2/3/104	MUNACHI PTY LTD	R13,340,000.00
BID TO APPOINT A PANEL OF SERVICE PROVIDERS TO SUPPLY, DELIVER, INSTALL, COMMISSION, MAINTAIN VARIOUS PV/SOLAR SYSTEMS, BATTERY STORAGE SYSTEMS AND OTHER RENEWABLE ENERGY TECHNOLOGIES FOR MIDVAAL LOCAL MUNICIPALITY AS AND WHEN REQUIRED FROM THE DATE OF APPOINTMENT UNTIL 30 JUNE 2025	8/2/2/390	MBALISTO ENERGY SOLUTIONS	R33,056,560.25

**AGENDA OF THE 7TH ORDINARY MEETING OF 2023 TO BE HELD ON THURSDAY,
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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 2022/2023 Financial Year.

Tender	Tender no.	Contracting Party	Value (vat Incl)
SUPPLY AND DELIVERY A 1000 LITRE DIESEL BOWSER	AHT4731	N'WAXITURUMANI TOFOZA (PTY) LTD	R 51 750.00 (VAT Incl)
SUPPLY AND DELIVERY OF RIDE-ON LAWN MOWER(S) TO MIDVAAL LOCAL MUNICIPALITY	AHT4733	MFANGANO SOLUTION PTY LTD	R 178 452.46 (VAT Incl)
SUPPLY AND DELIVERY OF GRASS CUTTING EQUIPMENT PARTS TO MIDVAAL LOCAL MUNICIPALITY	AHT4735	MFANGANO SOLUTION PTY LTD	R 200 000.00 (VAT Incl)
SUPPLY, DELIVERY AND INSTALLATION OF ADDITIONAL CONFERENCE AUDIO RECORDING EQUIPMENT FOR MAYORAL COUNCIL PARLOUR	AHT4737	DVP DISTRIBUTION (PTY) LTD	R 143 111.75 (VAT Incl)
SUPPLY AND DELIVERY OF CHAINSAWS AND POLE PRUNERS TO MIDVAAL LOCAL MUNICIPALITY	AHT4738	SIMBLESS INVESTMENTS (Pty) Ltd	R 140 000.00 (VAT Incl)
SUPPLY AND DELIVERY OF PLANTS AND COMPOST TO MIDVAAL LOCAL MUNICIPALITY.	AHT4740	ITEL TOWERS (PTY) LTD	R 100 000.00 (No VAT)
SUPPLY AND DELIVERY OF PRE-OWNED STEEL DRY CARGO CONTAINERS	AHT4742	BATAUNG MOVE TRANSPORT AND PROJECTS CC	R 81 000.00 (No VAT)
APPOINTMENT OF AN ACCREDITED TRAINING PROVIDER FOR THE EXCAVATOR TRAINING COURSE TO MIDVAAL LOCAL MUNICIPALITY'S EMPLOYEES	AHT4734RE	NDWAMATO TRAINING SOLUTIONS (PTY) LTD	R 103 500.00 (VAT Incl)
APPOINTMENT OF AN ACCREDITED TRAINING SERVICE PROVIDER TO RENDER ACCREDITED NQF LEVEL 4 PEST & WEED CONTROL TRAINING TO MIDVAAL LOCAL MUNICIPALITY OFFICIALS	AHT4736RE	INYAPA VHUSIKU CONSULTING (PTY) LTD	R 69 615.00 (No VAT)
APPOINTMENT OF AN ACCREDITED TRAINING SERVICE PROVIDER TO CONDUCT HORTICULTURE NQF LEVEL 3 TRAINING	AHT4739	NGWATO WA MPHELA AGRICULTURAL TRAINING SERVICES	R 138 000.00 (VAT Incl)

MIDVAAL LOCAL MUNICIPALITY

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SUPPLY AND DELIVERY OF HERBICIDES AND PESTICIDES TO MIDVAAL LOCAL MUNICIPALITY	AHT4743	ITEL TOWERS (PTY) LTD			R 132 250.00 (VAT Incl)
		RUTHER BUILDING CONSTRUCTION (PTY) LTD			
		XIHLMARISO LOGISTICS SERVICES			
SUPPLY AND DELIVERY OF CHRISTMAS LIGHT MOTIFS TO MIDVAAL LOCAL MUNICIPALITY	AHT4753	EFFORTLESS SUPPLIERS (PTY)		R 200 000.00 (No VAT)	
SUPPLY AND DELIVERY OF 150MM MOBILE WATER PUMP(S)	AHT4749	OFFSPRING TRADING (PTY) LTD		R 187 000.00 (No VAT)	
CONSTRUCTION OF SPEEDHUMPS IN VARIOUS AREAS WITHIN MIDVAAL LOCAL MUNICIPALITY JURISDICTION ON AN AS AND WHEN REQUIRED BASIS FOR A PERIOD NOT EXCEEDING 30 JUNE 2023, OR TO A MAXIMUM OF R200 000 (TWO HUNDRED THOUSAND RAND) VAT INCLUSIVE, WHICHEVER COMES FIRST	AHT4741	MOAKAMEDI SELEKE TRADING ENTERPRISES CC		R 200 000.00	
PROVISION OF AN ONLINE VERIFICATION SYSTEM FOR THE MIDVAAL LOCAL MUNICIPALITY FROM DATE OF AWARD TO 30 JUNE 2023 OR TO THE MAXIMUM OF R 200 000.00 (VAT INCLUSIVE), WHICHEVER COMES FIRST	AHT4754	CONSUMER PROFILE BUREAU (PTY) LTD		R 200 000.00	
APPOINTMENT OF A SERVICE PROVIDER FOR THE HIRING OF A PA SOUND SYSTEM, TELEVISION SCREENS AND PROJECTOR FOR THE MIDVAAL SMME SUMMIT	AHT4748	OFFSPRING TRADING (PTY) LTD		R 19 000.00 (No VAT)	
RENDERING OF CATERING SERVICES TO MIDVAAL LOCAL MUNICIPALITY FOR THE SMALL, MEDIUM AND MICRO ENTERPRISES (SMMES) SUMMIT	AHT4747	MAMOKETE EVENT PROMOTIONS PLANTS AND DÉCOR (PTY) LTD		R 34 500.00	
APPOINTMENT OF A SERVICE PROVIDER TO RENDER HIRING SERVICES OF A FULL CLEAR STEEL FRAME TENT, STAGE AND EVENT FURNITURE (COUCHES) FOR THE MIDVAAL SMME SUMMIT IN MEYERTON	AHT4746	RELIQUA SUPRA (PTY) LTD		R 13 960.00 (No VAT)	
SUPPLY AND DELIVERY OF SECTION 56 SUMMONS BOOKS, A4 ANNEXURE 'A' PADS AND WARRANT PAPER TO MIDVAAL LOCAL MUNICIPALITY	AHT4750	XIHLMARISO LOGISTICS SERVICES CC		R 74 175.00	

MIDVAAL LOCAL MUNICIPALITY

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SUPPLY AND DELIVERY OF BREATHALYSER DEVICES TO MIDVAAL LOCAL MUNICIPALITY	AHT4751	DRAGER SOUTH AFRICA (PTY) LTD	R 192 878.00
APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVERY OF CHAINSAWS AND POLE PRUNERS TO MIDVAAL LOCAL MUNICIPALITY	AHT4738(V2)	SIMBLESS INVESTMENTS (PTY) LTD	R 24 287.00 (No VAT)
SUPPLY, DELIVERY, AND INSTALLATION OF OUTDOOR FURNITURE FOR LIBRARIES	AHT4752	COLMIL TRADING (PTY) LTD	R 123 000.00 (No VAT)
APPOINTMENT OF AN ACCREDITED TRAINING SERVICES PROVIDER TO RENDER NFQ LEVEL 2 TURFGRASS MANAGEMENT TRAINING COURSE TO MIDVAAL LOCAL MUNICIPALITY'S EMPLOYEES	AHT4745	NGWATO WA MPHELA AGRICULTURAL TRAINING SERVICES CC	R 34 615.00
PROCUREMENT OF LIBRARY FURNITURE FOR MIDVAAL LOCAL MUNICIPALITY	AHT4771	MUKULU LIBRARY FURNITURE MANUFACTURER CC	R 162 588.04 (VAT Incl)
SUPPLY AND DELIVERY OF POWER RODDING MACHINES TO MIDVAAL LOCAL MUNICIPALITY	AHT4768	KYB HOLDING PTY LTD (PTY) LTD	R 151 500.00 (No VAT)
SUPPLY AND DELIVERY OF 75MM DEWATERING TRASH PUMP(S)	AHT4769	TWADI TRADING AND PROJECTS (PTY) LTD	R 105 756.30 (VAT Incl)
SUPPLY, DELIVERY, AND INSTALLATION OF GARDEN FURNITURE AND NOTICE BOARDS AT THE DE DEUR AND RANDVAAL LIBRARIES	AHT4774	MOTHOTHA TRADING ENTERPRISE CC	R 106 500.00 (No VAT)
SUPPLY, DELIVERY, AND INSTALLATION AND COMMISSIONING OF A SELF-CONTAINED BREATHING APPARATUS COMPRESSOR TO MIDVAAL LOCAL MUNICIPALITY	AHT4772RE	SUPERIOR PREASURE SOLUTIONS (PTY) LTD	R197,800.00
PROCUREMENT OF A PIERCING INSTRUMENT FOR UNDERGROUND DRILLING FOR MIDVAAL LOCAL MUNICIPALITY	AHT4777	PRECIOUS BEATS (PTY) LTD	R195,800.00

MIDVAAL LOCAL MUNICIPALITY

AGENDA OF THE 7TH ORDINARY MEETING OF 2023 TO BE HELD ON THURSDAY,
27 JULY 2023 AT 14:00 IN THE COUNCIL CHAMBERS

APPOINTMENT OF ENVIRONMENTAL AUDITORS TO RENDER ENVIRONMENTAL AUDITING SERVICES TO MIDVAAL LOCAL MUNICIPALITY LANDFILL SITES AND TRANSFER STATIONS	AHT4775RE	UFEFE DEVELOPMENT CONSULTANTS (PTY) LTD	R200,000.00
SUPPLY AND DELIVERY OF CHLORINE (SODIUM HYPOCHLORITE AND HTH) FOR MIDVAAL LOCAL MUNICIPALITY	AHT4776RE	EFFORTLESS SUPPLIERS (PTY)	R200,000.00
SUPPLY AND DELIVERY OF DEFOLIANTS AND PARAQUATS TO MIDVAAL LOCAL MUNICIPALITY	AHT4781	PRECIOUS BEATS (PTY) LTD OCTU CHEM (PTY) LTD	R90,000.00
RENOVATIONS TO EVALUATION ROOM AT FINANCE EXPENDITURE SECTION FOR MIDVAAL LOCAL MUNICIPALITY	AHT4783	AMAGUS KONSTRUKSIE CC	R49,220.00
SUPPLY AND DELIVERY OF REMOTELY PILOTTED THERMAL CAMERA(S) FOR MIDVAAL LOCAL MUNICIPALITY	AHT4778	AIC AFRICA (PTY) LTD	R147,257.19
SUPPLY AND DELIVERY OF A DICTATOR PHONE, SHREDDER, LAMINATOR AND BINDING MACHINE TO MIDVAAL LOCAL MUNICIPALITY	AHT4779	NZULANTE PROJECTS (PTY) LTD	R66,300.00
APPOINTMENT OF A SERVICE PROVIDER TO RENDER SHORT MESSAGE SERVICES (SMS) WITH LINK OF MUNICIPAL ACCOUNTS AND NOTIFICATIONS FOR MIDVAAL LOCAL MUNICIPALITY FROM 1 JULY 2023 UNTIL 30 JUNE 2024	AHT4788RE	KOTULANG TRADING ENTERPRISE CC	R61,993.73
APPOINTMENT OF A SERVICE PROVIDER TO RENDER BACKGROUND SCREENING, VETTING AND CRIMINAL CHECKS FOR MIDVAAL LOCAL MUNICIPALITY FROM 01 JULY 2023 TO 30 JUNE 2024	AHT4789RE	BIDVEST DATA A DIVISION OF BIDVEST PAPERPLUS (PTY) LTD	R200,000.00
SUPPLY AND DELIVERY OF MECHANICAL TOOLS AND RELATED EQUIPMENT TO MIDVAAL LOCAL MUNICIPALITY	AHT4787	NZULANTE PROJECTS (PTY) LTD	R200,000.00
		MUVALA HOLDINGS (PTY) LTD	

14. SUPPLY CHAIN MANAGEMENT DEVIATIONS – FOR THE FOR THE 2022/2023 FINANCIAL PERIOD

Regulation 36 (1) (a) provides that the Accounting Officer may deviate from the various procurement process and the following were awarded for the 2022/2023 financial period:

MONTH	36(1)(i) EMERGENCY	VALUE	36(1)(ii) SOLE PROVIDER	VALUE	36(1)(iii) Art& Historical works	VALUE	36(1)(iv) IMPRACTICAL	VALUE	TOTAL
JULY 2022	0	-	0	-	0	-	1	R33 637.50	
AUGUST 2022	0	-	0	-	0	-	7	R259 143.02	
SEPTEMBER 2022	1	R1 534 675.00	3	R65 520.00	0	-	2	R 123 335.60	
OCTOBER 2022	2	R601 397.10	3	R 90 468.06	0	-	3	R369 212.04	
NOVEMBER 2022	2	R618 987.50	1	R 69 000.00	0	-	4	R2 001 652.33	
DECEMBER 2022	2	R100 125.00	3	R34 500.00	0	-	0	R 0	
JANUARY 2023	1	R960 250.00	-	-	0	-	3	R332 380.79	
FEBRUARY 2023	4	R3 026 089.54	1	R 17 250.00	0	-	3	R83 318.50	
MARCH 2023	1	R4 600 000.00	-	-	0	-	2	R 1 353 014.56	
APRIL 2023	0	-	1	R 79 444.93	0	-	2	R251 847.50	
MAY 2023	1	R 333 270.00	0	-	0	-	7	R684 500.85	
JUNE 2023	1	R2 149 752.50	1	R 307 273.10	1	R20 000.00	5	R336 384.50	
TOTAL	1	R12 543 546.64	13	R663 456.09	1	R 20 000.00	39	R5 828 427.19	R19 055 429.92

**AGENDA OF THE 7TH ORDINARY MEETING OF 2023 TO BE HELD ON THURSDAY,
27 JULY 2023 AT 14:00 IN THE COUNCIL CHAMBERS**

PROCUREMENT THROUGH NATIONAL TREASURY'S TRANSVERSAL CONTRACT

The municipality has procured goods and services using the RT transversal contracts as best prices are negotiated by the National Treasury:

RT69			
DEPARTMENT	SERVICE PROVIDER	DESCRIPTION	AMOUNT (INCL. VAT)
CORPORATE SERVICES	MALAS PTY LTD	TYRES FITTING AND BALANCING	R 2 419.88
	BAHWITI	TYRES	R 4 160.76
ENGINEERING	MALAS PTY LTD	TYRES FITTING AND BALANCING	R 480 516.49
	PHILEZA	TYRES	R 38 089.02
PUBLIC ROADS&SAFETY	MALAS PTY LTD	TYRES	R 74 148.36
	PHILEZA	TYRES	R 2 332.48
COMMUNITY SERVICES	MALAS PTY LTD	PROCURING, FITTING AND BALANCING OF TYRES	R 120 336.98
	BAHWITI	TYRES	R 62 495.31
	PHILEZA	TYRES	R 30 551.64
TOTAL			R815 050.92

RT57			
DEPARTMENT	SERVICE PROVIDER	DESCRIPTION	AMOUNT (INCL. VAT)
COMMUNITY SERVICES	AMAZA ENTERPRISE AND PROJECTS (PTY) LTD	NEW TRACTOR LANDINI 75	R367 080.00
	ISIPHO CAPITAL	MOBILE LIBRARY BUS	R1 288 535.60
PUBLIC ROADS & SAFETY	FORD MOTOR COMPANY OF SOUTHERN AFRICA	LDV DOUBLE CAP 4X2 1900 (3) CM TO 2200CM (3) PAYLOAD	R 509 836.77
TOTAL			R2 165 452.37

DEPARTMENT	SERVICE PROVIDER	DESCRIPTION	AMOUNT (INCL. VAT)
CORPORATE SERVICES	ALTRON	CARTRIDGE REFILLERS	R 2 422.21
		TOTAL	R 2 422.21

15. 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 2022/2023 Financial Year.

16. UNSOLICITED BIDS (SCM Regulation 37)

- None received for the 2022/2023 Financial Year.

17. 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 2022/2023 Financial Year.

18. CONCLUSION

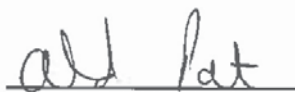
The Supply Chain Management (SCM) unit is continuously improving its procedures in order to ensure that Council receives value for money in terms of demand and acquisition management.

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.


MR. Z.N MHLONGO
CHIEF FINANCIAL OFFICER


MR. A.M GROENEWALD
MUNICIPAL MANAGER


MRS. P HUTCHESON
ACTING EXECUTIVE MAYOR

**COMMENTS: MEETING OF THE MUNICIPAL MANAGER AND HEADS OF
DEPARTMENT: 18 JULY 2023**

Resolved to Recommend

That the Item be referred to the Section 80 Financial Portfolio Committee.

**COMMENTS: SECTION 80 FINANCE SERVICES PORTFOLIO COMMITTEE: 17
JULY 2023**

The recommendation is supported.