

C 2897/07/2022
MC A/5849/07/2022

**9.A.10 [FS]: ANNUAL REPORT ON THE IMPLEMENTATION OF THE SUPPLY CHAIN
MANAGEMENT POLICY FOR THE 2021/2022 FINANCIAL YEAR – 01 JULY 2021
TO 30 JUNE 2022**

8/1/1

COMPETENCY: COUNCIL

RESOLVED

That the Annual Report on the implementation of the Supply chain Management Policy for the 2021/2022 Financial Year, be noted.

C 2897/07/2022
MC A/5849/07/2022

**9.A.10 [FS]: ANNUAL REPORT ON THE IMPLEMENTATION OF THE SUPPLY CHAIN
MANAGEMENT POLICY FOR THE 2021/2022 FINANCIAL YEAR – 01 JULY 2021
TO 30 JUNE 2022**

8/1/1

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 2021/2022 Financial Year.

RECOMMENDATION

That the Annual Report on the implementation of the Supply chain Management Policy for the 2021/2022 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.3	C 2550/05/2021 SMC A/5530/05/2021	SCM Policy adopted	27 May 2021

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 2021/2022 financial year:

OPEX Committee

NAME	DESIGNATION	DEPARTMENT
Ms. Trivania Reddy	Deputy Director: Urban Planning/ Town Planning (Chairperson)	Development and Planning Services
Mr. Tiyani Baloyi	Assistant Director: Sports and Recreation	Community Services
Ms. Sithembiso Tshabalala	Accountant: SCM	Financial Services
Mr. Bayanda Gamede	Assistant Director: Water Services	Engineering Services
Ms. Natasha Ameer van Wyk	Director: Legal 01/07/2021 to 30/09/2021	Corporate Services
Ms. Nelisa Mbatha	Assistant Director: Legal 01/10/2021	Corporate Services
Mr. Patrick Pilane	Assistant Director: Labour Relations 01/10/2021	Corporate Services

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CAPEX Committee

NAME	DESIGNATION	DEPARTMENT
Mr. Kagiso Rasepae	Assistant Director: Building and Land Use Control (Chairperson)	Development and Planning Services
Ms. Naeema Gite	Deputy Director: SCM	Financial Services
Mr. Delight Mukwevho	Assistant Director: Support Services	Engineering Services
Mr. Vusumzi Yake	Assistant Director	Development and Planning Services
Mrs. Sthabile Ngcobo	Assistant Director: Legal 01/07/2021 to 30/09/2021	Corporate Services
Mr. Mesuli Mpeta	Assistant Director: Legal 01/10/2021	Corporate 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 2021/2022 financial year:

OPEX Committee

NAME	DESIGNATION	DEPARTMENT
Ms. Promise Mnguni	Director: Led and Housing	Development and Planning Services
Mr. Sam Letsatsi	Assistant Director: Logistics	Financial Services
Mr. Vusi Tshabalala	Director: PMU	Engineering Services
Ms. Palesa Papane	Sub Accountant: SCM	Financial Services
Ms. Nelisa Mbatha	Assistant Director: Legal 01/07/2021 to 30/09/2021	Corporate Services
Mrs. Sthabile Ngcobo	Assistant Director: Legal 01/10/2021	Corporate Services

Capex Committee

NAME	DESIGNATION	DEPARTMENT
Mr. Tshepiso Ncube	Director: Support Services	Engineering Services
Mr. Tovhowani Ramalivhana	Assistant Director: Contract	Financial Services
Mr. Mesuli Mpeta	Assistant Director: Legal 01/07/2021 to 30/09/2021	Corporate Services
Ms. Debbie Semano	Assistant Director: SCM	Financial Services
Mr. Lucky Mohaka	Senior Admin Officer 01/10/2022	Engineering Services
Mr. Mzwakhe Nhlapo	Assistant Director: HR 01/10/2021	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;

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- 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.

The Accounting Officer appointed the following members to the BAC during the 2021/2022 financial year:

NAME	DESIGNATION	DEPARTMENT
Mr. David Chamboko	Executive Director: Development and Planning (Chairperson)	Development and Planning
Mr. Phumudzo Magodi	Executive Director: Engineering Services	Engineering Services
Mr. Fanny Jonas	Director: Expenditure 01/07/2021 to 30/09/2021	Financial Services
Dr. AR Ngwenya	Chief Financial Officer 05/02/2022 to 15/06/2022	Financial Services
Mr. Fanny Jonas	Director: Expenditure	Financial Services

NAME	DESIGNATION	DEPARTMENT
Mr. Alfie Scutts	(Acting) Executive Director: Corporate 01/07/2021 to 30/09/2021	Corporate Services
Ms. Koobashni Desai	(Acting) Chief Financial Officer 01/07/2022 to 30/09/2022	Financial Services
Ms. Natasha Ameer van Wyk	(Acting) Director: Legal 01/10/2021 to 31/12/2021	Corporate Services
Mr. Fanny Jonas	(Acting) Chief Financial Officer 01/10/2021 to 31/12/2021	Financial Services
Mr. Sphe Mnguni	(Acting) Executive Director: Corporate Services 01/01/2021	Corporate Services
Mrs. Janine Tait	(Acting) Chief Financial Officer 01/01/2022 up to 04/02/2022	Financial Services
Mr. Arie Meiring	(Acting) Chief Financial Officer from 15/06/2022	Financial Services
Mrs. Naeema Gite	Deputy Director: SCM 01/10/2021 to 31/12/2021 (in absence of Director: Expenditure)	Financial Services

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:

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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 Supply Chain Management: Ms. 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 Ms. 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: Contract Law Mr. T Ramalivhana	Reviews and advises on matters that relate to contracts procured through SCM. 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 Mrs. 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	Management of the Municipality's warehouse; Processing of stock request for issuing of inventory; Request quotations and process orders for inventory re-ordering; Processing of Orders for inventory; Supervise staff in Stores; Monitoring and administrating of inventory levels; Ensure that stock is safe guarded; Conduct regular stock taking.
Clerks: Storeman Mr. R Kgaritsi Mr. S Nkabinde	Processing of requisitions for issued stock; Capturing of orders and delivery notes; Receipt of Goods; Issuing of inventory and fuel (Petrol & Diesel); Processing of fuel requisitions; Assisting with regular stock taking.
Logistics: Fuel Attendant Mr. B Phakathi	Issuing of fuel (Petrol & Diesel); Taking of dip stick readings daily; Regular ordering of fuel;

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	Processing of fuel issue documents;
Senior Clerks : Procurement Ms. L Mabena Mr. X Khumalo Ms. D Lemeko 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: Mr. N Ntuli Mr. N Ntshangase	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. R Ntsole	

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 EXPENDITURE	F JONAS	~ ADVANCE SOURCING AND SUPPLY CHAIN MANAGEMENT ~ B TECH COST AND MANAGEMENT ACCOUNTING ~ LEAN 6 SIGMA YELLOW BELT ~ POST GRAD DIPLOMA IN MANAGEMENT	116361;119350;116348;116342;116352;116341;116345;119352;119341;119331;116364;116343;116339;119343;116334;116353	116353;116363;116343;116348;119331;119341;119334;119334;119348;116348;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;116350;116362;116351;116357;116339;119334;116361;116363	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	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	T RAMALIVHANA	~ BCOM HONOURS INTERNAL AUDITING ~ BCOM ACCOUNTING	116345;119352;119341;119331;116364;116343;116339;119343;119334;116353	116343;116361;119334;116339;116357;116351;116341;116348;116358;119341;116340;119331;119348;116363;119350;116342;116362;116347;116345;11664;116346;116344;116360;119351;119352	119343; 116353; 119353
ASSISTANT DIRECTOR LOGISTICS	S L 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
ACCOUNTANT	S MASUKU	~ NATIONAL DIPLOMA COST AND MANAGEMENT ACCOUNTING ~ LEAN 6 SIGMA YELLOW BELT	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

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ACCOUNTANT CONTRACT MANAGEMENT	P PAPANE 01/01/2022	~ BACHELOR OF ACCOUNTING SCIENCE ~ CERTIFICATE IN SUPPLY CHAIN MANAGEMENT	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 (01/03/2022)	~ 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	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	116345; 119352; 119341; 119331; 116364; 116343; 116363; 119350; 119348; 116341; 116339; 119343; 119334; 116353; 116351	TO ENROL FOR NEXT INTAKE	
SENIOR CLERK SCM	D LEMEKO (01/06/2022)	~ BCOMM IN FINANCIAL ACCOUNTING	116345; 119352; 119341; 119331; 116364; 116343; 116363; 119350; 119348; 116341; 116339; 119343; 119334; 116353; 116351	116343; 116361; 119334; 116339; 116357; 116351; 116348, 116358; 119341; 116340; 119331, 119348; 116363; 119350; 116342, 116362; 116347; 116360; 119351, 119352	119343; 116353; 119353
CLERK PROCUREMENT	L NTULI (01/03/2022)	~ BTECH INTERNAL AUDITING	116345; 119352; 119341; 119331; 116364; 116343; 116363; 119350; 119348; 116341; 116339; 119343; 119334; 116353; 116351	TO ENROL FOR NEXT INTAKE	
CLERK SCM	N NTSHANGASE	~ PUBLIC FINANCE AND ACCOUNTING	116345; 119352; 119341; 119331; 116364; 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,	COMPLETED

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INTERN SCM	MS. R NTSOLE	~ BACHELOR OF ACCOUNTING SCIENCES	116346		
CLERK STOREMAN	R KGARITSI	~ N4 PUBLIC MANAGEMENT			
CLERK STOREMAN	S NKABINDE	~ NATIONAL DIPLOMA TAXATION			
FUEL ATTENDANT	B PHAKATHI	~ GRADE 09			

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 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) Emergency 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 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 2021/2022 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 2021/2022 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

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 2021/2022 financial year:

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TENDER	TENDER NO.	CONTRACTING PARTY	VALUE/BUDGET
BID TO APPOINT A SERVICE PROVIDER FOR TESTING, VERIFICATION AND CALIBRATION OF FLOW MEASURING METERS AND ANALYTICAL EQUIPMENT FOR THE MIDVAAL LOCAL MUNICIPALITY WATER AND WASTEWATER TREATMENT WORKS AS AND WHEN REQUIRED BASIS FROM DATE OF APPOINTMENT UNTIL 30 JUNE 2024	8/2/2/328	APPLIED METROLOGY SERVICES PTY LTD	R3 450 000,00
BID FOR THE SUPPLY AND DELIVERY OF CHLORINE (SODIUM HYPO-CHLORITE, HTH AND OXYGEN POWDER) FOR MIDVAAL LOCAL MUNICIPALITY ON AN AS AND WHEN REQUIRED BASIS FROM DATE OF APPOINTMENT UNTIL 30 JUNE 2024	8/2/2/325	MAUPA HOLDINGS	R690 000,00
		MOTUMA TECHNOLOGIES (PTY) LTD	
BID FOR THE SUPPLY OF FUEL (PETROL AND DIESEL) TO MIDVAAL LOCAL MUNICIPALITY DURING EMERGENCIES AND AFTER HOURS, ON AN AS AND WHEN REQUIRED BASIS FROM DATE OF AWARD TO 30 JUNE 2024	8/2/3/76	MODEL SERVICE STATION CC	R9 000 000,00
BID TO APPOINT A SERVICE PROVIDER FOR TESTING, VERIFICATION AND CALIBRATION OF FLOW MEASURING METERS AND ANALYTICAL EQUIPMENT FOR THE MIDVAAL LOCAL MUNICIPALITY WATER AND WASTEWATER TREATMENT WORKS ON AN AS AND WHEN REQUIRED BASIS FROM DATE OF APPOINTMENT UNTIL 30 JUNE 2024	8/2/2/328	APPLIED METROLOGY SERVICES PTY LTD	R3 450 000,00
FOR THE APPOINTMENT OF A PANEL OF PROFESSIONAL SERVICE PROVIDERS TO ASSIST WITH IMPLEMENTATIONS, ENHANCEMENTS, SUPPORT AND MAINTENANCE OF THE ICT ENVIRONMENT ON AN AS AND WHEN REQUIRED BASIS FROM DATE OF APPOINTMENT TO 30 JUNE 2024	8/2/5/113RE	QUALITATIVE INNOVATIVE SOLUTION (PTY) LTD	R4 550 000,00
		PIP INTEGRATED (PTY) LTD	
		REFUMA EMPOWERMENT HOLDINGS (PTY) LTD	
		LUTRAMARK (PTY) LTD	
		TECHNOMOBILE CC	
		DOTBLACK PROTEX (PTY) LTD	
		VERITAS ENGINEERING AND PROJECT MANAGEMENT CONSULTANTS	
		MOHALE ICT SOLUTION (PTY) LTD	
		TIPP FOCUS HOLDINGS (PTY) LTD	
		ITTHYINK SMART SOLUTIONS	
		DATAINTELECT (PTY) LTD	
		NIHKA TECHNOLOGY GROUP	
		DIGITAL UPRISING	
		EPICRANGE ONLINE (PTY) LTD	
		LESEDING PIPE AND VALVES CC	
BID TO APPOINT A PANEL OF SERVICE PROVIDERS TO SUPPLY AND DELIVER VARIOUS MAINTENANCE MATERIALS AND COMPONENTS FOR WATER AND SEWER RETICULATION WITHIN MIDVAAL LOCAL MUNICIPALITY ON AN AS AND WHEN REQUIRED BASIS FROM DATE OF APPOINTMENT TO 30 JUNE 2024	8/2/3/276	ERAWIZ (PTY) LTD	R 58 000 000,00

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BID FOR THE SUPPLY AND DELIVERY OF ONE NEW LANDFILL COMPACTOR WITH A GROSS POWER OF NOT LESS THAN 210KW FOR MIDVAAL LOCAL MUNICIPALITY	8/2/4/172RE	EDELQUIP (PTY) LTD	R6 429 620,10
BID FOR THE APPOINTMENT OF A PANEL TO RENDER RADIO BROADCASTING SERVICES ON AN AS AND WHEN REQUIRED BASIS FOR MIDVAAL LOCAL MUNICIPALITY ON BOTH COMMUNITY AND NATIONAL PLATFORMS FROM DATE OF AWARD TO 30 JUNE 2024	8/2/5/112RE	LEKOA MULTIMEDIA AND COMMUNICATIONS DEVELOPMENT CENTRE (LEKOA FM) THETHA FM BROADCASTING FOUNDATION	R1 500 000,00
BID FOR SUPPLY, DELIVERY, INSTALLATION AND MAINTENANCE OF CONTROL VALVES, RELATED EQUIPMENT (SPECIALS) FOR MIDVAAL LOCAL MUNICIPALITY ON AN AS AND WHEN REQUIRED BASIS FROM DATE OF AWARD TO 30 JUNE 2024	8/2/2/330	YIMISA PROJECTS PTY LTD	R 4 600 000,00
BID FOR THE SUPPLY AND DELIVERY OF FUEL AND MAINTENANCE OF FUEL PUMPS AND TANKS TO MIDVAAL LOCAL MUNICIPALITY ON AN AS AND WHEN REQUIRED BASIS. FROM DATE OF AWARD TO 30 JUNE 2024	8/2/3/17	MURAGA INVESTMENT HOLDINGS (PTY) LTD	R 45 000 000,00
BID FOR THE MAINTENANCE OF MIDVAAL CEMETRIES IN TERMS OF THE CREMATORIA BY-LAWS OF 2005 FOR MIDVAAL LOCAL MUNICIPALITY FROM DATE OF APPOINTMENT TO 30 JUNE 2024	8/2/4/171/RE	MAPHAHAPHAHA HOLDINGS (PTY) LTD	R 3 225 133,89
BID FOR THE APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO SUPPLY AND DELIVER VARIOUS STATIONERY ITEMS TO MIDVAAL LOCAL MUNICIPALITY ON AN AS AND WHEN REQUIRED BASIS. FROM DATE OF APPOINTMENT TO 30 JUNE 2024	8/2/3/79	PRO FOUND TRADING (PTY) LTD MOSO HOLDING GROUP (PTY) LTD BIG BAFIZA (PTY) LTD MATHLABA TRADING (PTY) LTD KING KHATHU SOLUTIONS (PTY) LTD AMITAFON CC ARIKO HOLDINGS (PTY) LTD NYANIKHOZA ENTERPRISES (PTY) LTD HALLSERVE (PTY) LTD ZANA SOLUTION PTY LTD XAN M HOLDINGS (PTY) LTD WILGUBE XALA (PTY) LTD STEFANI TRADING AND PROJECTS (PTY) LTD	R3 617 977,00
BID TO APPOINT A SERVICE PROVIDER FOR THE SUPPLY, DELIVERY, INSTALLATION AND MAINTENANCE OF DATA LOGGERS AND CONTROLLERS FOR MIDVAAL LOCAL MUNICIPALITY ON AN AS AND WHEN REQUIRED BASIS FROM DATE OF APPOINTMENT UNTIL 30 JUNE 2024	8/2/2/338	ALUSA PROJECTS (PTY) LTD	R2 242 500,00
BID FOR THE RENDERING OF MINIMUM COMPETENCY REGULATIONS TRAINING SERVICES FOR TEN (10) MIDVAAL LOCAL MUNICIPALITY OFFICIALS FROM DATE OF APPOINTMENT TO 30 JUNE 2024	8/2/5/120	BANTUBANYE SKILLS CC	R4 576 425,00
APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO SUPPLY AND DELIVER VARIOUS CLEANING, HYGIENE AND CONSUMABLE ITEMS TO MIDVAAL LOCAL MUNICIPALITY ON AN AS AND WHEN REQUIRED BASIS FROM DATE OF AWARD TO 30 JUNE 2024	8/2/3/80	MAWELANE TRADING & PROJECTS PRO FOUND TRADING (PTY) LTD SIMBLESS INVESTMENTS	R23 115 000,00 (VAT INC)

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MIDVAAL LOCAL MUNICIPALITY

**AGENDA OF THE 7TH ORDINARY MEETING OF 2022 TO BE HELD ON THURSDAY,
28 JULY 2022 AT 14:00 IN THE COUNCIL CHAMBERS**

BID FOR THE SUPPLY, DELIVERY AND INSTALLATION OF FURNITURE FOR SICELO LIBRARY IN MIDVAAL LOCAL MUNICIPALITY (ONCE-OFF) BID TO APPOINT A SERVICE PROVIDER TO RENDER REMOVAL OF ILLEGAL ELECTRICITY CONNECTION SERVICES FOR MIDVAAL LOCAL MUNICIPALITY ON AN AS AND WHEN REQUIRED BASIS FROM DATE OF APPOINTMENT TO 30 JUNE 2024 BID FOR THE SUPPLY AND DELIVERY OF A RURAL FIRE AND RESCUE VEHICLE FOR VAALMARINA FIRE STATION FOR MIDVAAL LOCAL MUNICIPALITY (ONCE OFF) BID FOR THE APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER TO PROVIDE DOCUMENT SCANNING, ELECTRONIC ARCHIVING AND DESTRUCTION SERVICES FOR THE FINANCE SERVICES DEPARTMENT FROM DATE OF AWARD TO 30 JUNE 2022 BID FOR THE SUPPLY, DELIVERY AND INSTALLATION OF BOLTED HEAVY-DUTY SHELVEING AND EQUIPMENT AT FINANCE MAIN STORE, MIDVAAL LOCAL MUNICIPALITY (ONCE OFF) BID FOR THE SUPPLY AND DELIVERY OF A PORTABLE PUMP FOR MIDVAAL LOCAL MUNICIPALITY (ONCE OFF) BID FOR R6 725 000 (SIX MILLION SEVEN HUNDRED AND TWENTY-FIVE THOUSAND RAND) INSTALMENT SALE AGREEMENT/S FOR PURCHASING VARIOUS VEHICLES, PLANT AND EQUIPMENT FOR MIDVAAL LOCAL MUNICIPALITY AS PER THE 2021/2022 CAPITAL BUDGET BID FOR R18 600 000 (EIGHTEEN MILLION SIX HUNDRED THOUSAND RAND) LONG TERM LOAN TO FINANCE VARIOUS INFRASTRUCTURE PROJECTS FOR MIDVAAL LOCAL MUNICIPALITY AS PER THE 2021/2022 CAPITAL BUDGET	COMPU-COOL PTY LTD NSIBANDOS TRADING (PTY) LTD LBS ELECTRIC HVAC PARNERS (PTY) LTD MINT CONSULTING (PTY) LTD VM REFRIGERATION, AIRCONDITIONING & ELECTRICAL PROJECTS COOL BREEZE AIRCONDITIONING AND REFRIGERATION ALMAG (PTY) LTD TECHNOMOBILE CC DCI FACILITIES SERVICES MUNELO TECHNOLOGIES T/A MUNELO GROUP AGONAMATHATA AIR CONDITION & PROJECTS KHANYA AIRCON AND PROJECTS NZWALO INVESTMENTS (PTY) LTD T/A LUMACON AIRCONDITIONING ARABA SECHABA TRADING ENTERPRISE CC KOTULANG TRADING ENTERPRISE	8/2/4/191 (2021) 8/2/2/340(2021-2024) 8/2/4/185RE(2021) 8/2/3/85(2021-2022) 8/2/3/85(2021) 8/2/4/183RE(2021) 8/2/3/81 (2021-2022) 8/2/3/82 (2021-2022)	MUKULU LIBRARY FURNITURE MANUFACTURER CC RED ANT SECURITY RELACATION AND EVICTION SERVICE (PTY) LTD ANCO MANUFACTURING (PTY) LTD METROFILE (PTY) LTD NERRCIO ZA ANCO MANUFACTURING (PTY) LTD NEDBANK LIMITED FIRST RAND BANK LIMITED	R 192 693.66 (VAT INCL) R 4 140 000.00 (VAT INCL) R 2 234 335.00 (VAT INCL) R 1 327 788.85 (VAT INCL) R 233 280.00 (NO VAT) R 382 400.88 R6 725 000.00 R18 600 000.00
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MIDVAAL LOCAL MUNICIPALITY

AGENDA OF THE 7TH ORDINARY MEETING OF 2022 TO BE HELD ON THURSDAY, 28 JULY 2022 AT 14:00 IN THE COUNCIL CHAMBERS

BID TO APPOINT A SUITABLE SERVICE PROVIDER TO CONDUCT AN ACCREDITED ADULT EDUCATION & TRAINING (AET) TO MUNICIPAL EMPLOYEES FROM DATE OF APPOINTMENT UNTIL 30 JUNE 2024	8/2/5/121RE (2021-2024)	TRIPLE E TRAINING (PTY) LTD	R397 693,91
BID FOR THE APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO SUPPLY AND DELIVER VARIOUS BRANDED PROMOTIONAL ITEMS TO MIDVAAL LOCAL MUNICIPALITY ON AN AS AND WHEN REQUIRED BASIS, FROM DATE OF APPOINTMENT TO 30 JUNE 2024.	8/2/5/122 (2021-2024)	LEHOKO MULTIMEDIA MADE IN THE VAAL (PTY) LTD FRESH MILK MEDIA NYAMUSHUWE DISTRIBUTORS & PROJECTS WIZKO LESWIELO LA BOLEDI TRADING ENTERPRISE	NOT EXCEEDING R10 000 000.00
BID TO APPOINT A SERVICE PROVIDER FOR THE RE- GRAVELLING OF ROADS WITH STORMWATER DRAINAGE STRUCTURES IN MIDVAAL LOCAL MUNICIPALITY ON AN AS AND WHEN REQUIRED BASIS* FROM DATE OF APPOINTMENT TO 30 JUNE 2024.	8/2/2/332 (5CE/4CEPE) (2021-2024)	KOKAKE CONSTRUCTION AND PROJECTS	R1 807 750.18
SUPPLY, INSTALLATION AND REPLACEMENT OF BULK WATER METERS AND RELATED EQUIPMENTS (SPECIALS) ON AN AS AND WHEN REQUIRED BASIS FROM DATE OF AWARD UNTIL JUNE 2024	BID 8/2/2/336 (2021-2024)	IMBALI PROJECTS 8 (PTY) LTD	R3 814 512.11
CONSTRUCTION OF TRADING STALLS ABILUTION FACILITIES, PUBLIC PARK WALKWAYS AND SEATING AREAS IN MEYERTON CBD FOR MIDVAAL LOCAL MUNICIPALITY	8/2/2/350 (4GB/ACE) (2022)	VUNANI INVESTMENTS	R 4 026 214.68
BID FOR THE SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF A 16KW SOLAR SYSTEM FOR MIDVAAL LOCAL MUNICIPALITY (ONCE OFF)	8/2/2/348 (2022)	HAMSA CONSULTING ENGINEERS,	R246 716.34
BID FOR THE SUPPLY AND DELIVERY OF THERMAL HANDHELD CAMERAS THAT CAN DETECT MAN UP TO 1 100 METERS FOR MIDVAAL LOCAL MUNICIPALITY (ONCE OFF)	8/2/4/188RE (2022)	IYATECH (PTY) LTD	R500 000.00
BID FOR THE SUPPLY AND DELIVERY OF NEW RESCUE AND FIRE EQUIPMENT TO MIDVAAL LOCAL MUNICIPALITY (ONCE OFF)	8/2/4/190RE (2022)	VANGUARD FIRE & SAFETY INLAND (PTY) LTD RELIOUA SUPRA (PTY) LTD RURAL METRO EMERGENCY MANAGEMENT SERVICES (PTY) LTD FIRE FIGHTING LOGISTICS CC MARCE PROJECTS (PTY) LTD	R950 000.00
BID TO APPOINT A PANEL OF SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF VARIOUS ROAD CONSTRUCTION MATERIALS AND TOOLS TO MIDVAAL LOCAL MUNICIPALITY ON AN AS AND WHEN REQUIRED BASIS FROM DATE OF APPOINTMENT UNTIL 30 JUNE 2024.	8/2/2/344 (2021-2024)	LURANGA TRADING ENTERPRISE ASQUARE CONSULTING ENGINEERS EMPOWCO (PTY) LTD KC LL TRAINING AND PROJECTS MAKHABU TRADING PROJECTS MOKGETHWA PROJECTS 2013 SETLATLAPI BUSINESS ENTERPRISE (PTY) LTD MABUZA HOLDINGS SA HANKERING PROJECTS KWANDZA LOGISTICS ASHTON ROAD CAPITAL (PTY) LTD BULETHOPHILA HYGIENE AND CLEANING SERVICES SKOTANE DEVELOPMENT CONSULTANTS (PTY) LTD AFRIBOA GROUP VINOX PROJECT (PTY) LTD GETZEMAN PROJECTS 17. ORY AND TONDY	R1 000 000.00

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		HOLDINGS K AND S MOSOA TRADING AND PROJECTS PHILTECH PROJECT (PTY) LTD ADVANCED ESSENTIALS KHUTJO PROJECT 98 STREET TALK TRADING 77 CC LEKGANYANE PROJECTS PUSOPELEGO PROJECTS (PTY) LTD EL AND TEER PROPERTY HOLDINGS LKMJ (PTY) LTD NASIRO TRADING AND PROJECTS (PTY) LTD XAN M HOLDINGS (PTY) LTD ATLEGANG HUNADI PROJECTS ANGNA VALO ENGINEERING IMPRESSION LOCATION (PTY) LTD MOSADITHEBE SOLUTIONS NCHAPU HOLDINGS (PTY) LTD		
BID TO APPOINT A PANEL OF SERVICE PROVIDERS FOR ROADS PATCHING (POTHLES AND EDGE BREAKS), CRACK SEAL AND MAINTENANCE OF ROAD MARKINGS AND SIGNS WITHIN MIDVAAL LOCAL MUNICIPALITY ON AN 'AS AND WHEN REQUIRED BASIS' FROM DATE OF AWARD UP TO 30 JUNE 2024.	8/2/2/322 (RE) (1CE) (2021-2024)	EKWALUSENI CONSULTING AND PROJECTS (1CE)	R2 000 000,00	
BID FOR RENDERING OF BANKING SERVICES FOR MIDVAAL LOCAL MUNICIPALITY FOR THE PERIOD 01 APRIL 2022 TO 31 MARCH 2027	8/2/3/78 (2021-2027)	AMAHLENGU CIVILS (PTY) (6CE) MASHLENI TRADING AND PROJECTS (7CE) NEDBANK LIMITED	R 7 155 574,25	
CONSTRUCTION OF LOCH STREET TRADING STALLS AND ABLUTION FACILITIES FOR – MIDVAAL LOCAL MUNICIPALITY	8/2/2/351 (4GB/CE) (2022)	CAPOTEX TRADING	R 5 624 422,09	
BID FOR THE SUPPLY, DELIVERY AND INSTALLATION OF FURNITURE TO MIDVAAL LOCAL MUNICIPALITY LIBRARIES (ONCE OFF)	8/2/4/194 (2022)	BLU SQUARE PTY LTD	R 488 680,49	
BID TO APPOINT A SERVICE PROVIDER FOR THE PROVISION OF DOMESTIC WATER METER MAINTENANCE, MANAGEMENT, AND INVESTIGATIONS TO ADDRESS NONTECHNICAL WATER LOSSES FROM 1st JULY 2022 UNTIL 30 JUNE 2025	8/2/2/355 (2021-2024)	ON POINT ON TIME SOLUTIONS PTY LTD	R 4 500 000,00	

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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 2021/2022 Financial Year.

TENDER	TENDER NO.	CONTRACTING PARTY	VALUE
SUPPLY, DELIVERY AND INSTALLATION OF AN A4 FOLDING MACHINE WITH A TOUCH SCREEN DISPLAY TO MIDVAAL LOCAL MUNICIPALITY	AHT 4676	BK'S IT SOLUTIONS T/A BK SERVICES	R 180 147.50 (VAT INCL)
SUPPLY AND DELIVERY OF RIDE ON LAWN MOWER(S) FOR MIDVAAL LOCAL MUNICIPALITY	AHT 4678	MFANGANO SOLUTIONS (PTY) LTD	R 95 472.00
SUPPLY AND DELIVERY OF SELF-PROPELLED CYLINDER LAWN MOWER(S) FOR MIDVAAL LOCAL MUNICIPALITY	AHT 4679	BEE TURF SUPPLIES (PTY) LTD	R 74 750. (VAT INCL)
SUPPLY AND DELIVERY OF MOBILE TOILETS TO MIDVAAL LOCAL MUNICIPALITY	AHT 4688	MPHORAMA (PTY) LTD	R 88 205.00 (VAT INCL)
APPOINTMENT OF A TRAINING PROVIDER TO CONDUCT AN ACCREDITED PEACE OFFICER TRAINING TO TWENTY (20) MAYORAL EXTENSION OFFICERS & NINE (09) MUNICIPAL OFFICIALS	AHT 4689	MOLAO ACADEMY CC	R 129 853.30 (NO VAT)
APPOINTMENT OF A TRAINING PROVIDER TO CONDUCT AN ACCREDITED PEACE OFFICER TRAINING TO TWENTY (20) MAYORAL EXTENSION OFFICERS & NINE (09) MUNICIPAL OFFICIALS	AHT 4689	MOLAO ACADEMY CC	R 129 853.30 (NO VAT)
RENTAL OF A 140 G GRADER TO MIDVAAL LOCAL MUNICIPALITY ON AN AS AND WHEN REQUIRED BASIS FROM DATE OF APPOINTMENT UNTIL 30 JUNE 2022, OR TO A MAXIMUM OF R200 000.00, WHICHEVER COMES FIRST	AHT 4691	LICHENRY CONSTRUCTION (PTY) LTD	R200 000.00 (VAT INCL)
RENTAL OF A 10-TON ROLLER TO MIDVAAL LOCAL MUNICIPALITY ON AN AS AND WHEN REQUIRED BASIS FROM DATE OF APPOINTMENT UNTIL 30 JUNE 2022, OR TO A MAXIMUM OF R200 000.00, WHICHEVER COMES FIRST	AHT 4692	EKENE INVESTMENTS CC	R 442.18 (VAT INCL)
SUPPLY AND DELIVERY OF ROAD MARKING PAINT, SIGNS, AND RELATED MATERIAL TO MIDVAAL LOCAL MUNICIPALITY ON AN AS AND WHEN REQUIRED BASIS FROM DATE OF APPOINTMENT UNTIL 30 JUNE 2022 OR TO A MAXIMUM OF R 200 000.00(VAT INCLUSIVE), WHICHEVER COMES FIRST	AHT 4699	KWANDZA LOGISTICS (PTY) LTD	R200 000.00 (VAT INCL)
SUPPLY AND DELIVER OF BRANDED PROMOTIONAL ITEMS TO MIDVAAL LOCAL MUNICIPALITY	AHT 4694	NYONYOBA COMMUNICATIONS (PTY) LTD	R 105 617.50 (VAT INCL)
APPOINTMENT OF A SERVICE PROVIDER TO RENDER NQF LEVEL 4 HORTICULTURE TRAINING TO MIDVAAL LOCAL MUNICIPALITY OFFICIALS	AHT 4698	NDWAMATO TRAINING SOLUTIONS (PTY) LTD	R 138 000.00 (VAT INCL)
SUPPLY AND DELIVERY OF GRASS CUTTING EQUIPMENT RELATED PARTS TO MIDVAAL LOCAL MUNICIPALITY	AHT4693	KOTULANG TRADING ENTERPRISE CC	R200 000.00 (VAT INCL)
BID FOR THE PROCUREMENT OF A 25KVA DIESEL ENGINE GENERATOR FOR MIDVAAL LOCAL MUNICIPALITY	AHT 4674RE	EXCELLENT ELECTRICAL PROJECTS CC	R 137 666.50 (VAT INCL)
SUPPLY, DELIVERY AND INSTALLATION OF A COMMUNITY PLAY GYM TO MIDVAAL LOCAL MUNICIPALITY	AHT 4698RE	NERRCIO ZA (PTY) LTD	R 139 050.00(VAT INCL)
APPOINTMENT OF A TRAINING SERVICE PROVIDER TO RENDER CODE "C" DRIVER LICENCE TRAINING TO MUNICIPAL OFFICIALS	AHT 4703RE	TENYA'S MOTORING SCHOOL CC	R 13 225.00 (VAT INCL)

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SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND TOOLS FOR MIDVAAL LOCAL MUNICIPALITY ON AN AS AND WHEN REQUIRED BASIS. FROM DATE OF APPOINTMENT UNTIL 30 JUNE 2022, OR TO A MAXIMUM OF R 200 000.00(VAT INCLUSIVE), WHICHEVER COMES FIRST	AHT 4701RE	KWANDZA LOGISTICS (PTY) LTD	R200 000.00 (VAT INCL)
SUPPLY AND INSTALLATION OF OUTDOOR BILLBOARD BANNERS FOR MIDVAAL LOCAL MUNICIPALITY	AHT 4702RE	MZALA PRINT AND SIGNS (PTY) LTD	R 64 561.44 (INCL VAT)
SUPPLY AND DELIVERY OF A MODIFIED QUAD BIKE(S) WITH A TANKER FOR MIDVAAL LOCAL MUNICIPALITY	AHT 4706	NERRCIO GROUP (PTY) LTD	R 137 000.00(NO VAT)
SUPPLY AND DELIVERY OF NEW SWIFT WATER RESCUE EQUIPMENT TO MIDVAAL LOCAL MUNICIPALITY	AHT 4707	RELIQUA SUPRA (PTY) LTD MARCE PROJECTS (PTY) LTD	R200 000.00 (VAT INCL)
SUPPLY AND DELIVERY OF LIBRARY READING AWARENESS PROMO ITEMS FOR MIDVAAL LOCAL MUNICIPALITY LIBRARIES	AHT 4710	NYAMUSHUWE DISTRIBUTORS & PROJECTS CC	R200 000.00 (VAT INCL)
APPOINTMENT OF A SUITABLE PROVIDER TO RENDER ACCREDITED TRAINING FOR WOODCHIPPER OPERATOR TO MIDVAAL LOCAL MUNICIPALITY OFFICIALS	AHT 4708	NDWAMATO TRAINING SOLUTIONS (PTY) LTD	R 9 200(VAT INCL)
SUPPLY AND DELIVERY OF CUSTOMISED OFFICE PAPER TO MIDVAAL LOCAL MUNICIPALITY ON AN AS AND WHEN REQUIRED BASIS FOR PERIOD NOT EXCEEDING 30 JUNE 2022, OR A MAXIMUM OF R200 000 (TWO HUNDRED THOUSAND RAND) VAT INCLUSIVE, WHICHEVER COMES FIRST	AHT 4714	PRO FOUND TRADING (PTY) LTD	R 2 748.50 (VAT INCL)
APPOINTMENT OF A SERVICE PROVIDER TO RENDER HIRING SERVICES OF A MARQUEE, CHAIRS, TOILETS, TABLES FOR THE WARD COMMITTEE ELECTIONS	AHT 4716	RELIQUA SUPRA (PTY) LTD	R 27 795.00 (NO VAT)
APPOINTMENT OF A SUITABLE TRAINING SERVICE PROVIDER TO RENDER ACCREDITED NQF LEVEL 4 PEST & WEED CONTROL TRAINING TO MIDVAAL LOCAL MUNICIPALITY OFFICIALS	AHT 4709RE	INYAPA VHUSIKU CONSULTING (PTY) LTD	R 5 390.00 (NO VAT)
REMOVAL OF EXISTING RAZOR FENCE, AND SUPPLY, DELIVERY, AND ERECTION OF NEW 1.8-METRE-HIGH GALVANISED RAZOR WIRE MESH FENCE COVERING 420M AT BLACKWOOD TRANSFER STATION	AHT 4718	OFFSPRING TRADING (PTY) LTD	R 148 500.00 (NO VAT)
SUPPLY, DELIVERY AND ERECTION OF 1.8 METRE-HIGH-GALVANISED RAZOR WIRE MESH FENCE COVERING 430M AROUND THE CEMETERY WITHIN HENLEY ON KLIP LANDFILL SITE	AHT4719	SMART HEADS TRADING (PTY) LTD	R 160 175.00 (NO VAT)
SUPPLY AND DELIVERY OF POWER RODDING MACHINES AND BRUSH CUTTERS TO MIDVAAL LOCAL MUNICIPALITY	AHT 4720	MOTHOTHA TRADING ENTERPRISE CC	R 148 900.00 (NO VAT)
REPAIR OF TRAFFIC LIGHTS AT JOHAN LE ROUX INTERSECTION FOR MIDVAAL LOCAL MUNICIPALITY	AHT 4713RE	DOTCOM TRADING 318 (PTY) CC	R 199 306.50 (VAT INCL)

14. SUPPLY CHAIN MANAGEMENT DEVIATIONS – FOR THE FOR THE 2021/2022 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 2021/2022 financial period:

MONTH	36(1)(i) EMERGENCY	VALUE	36(1)(ii) SOLE PROVIDER	VALUE	36(1)(iv) IMPRACTICAL	VALUE	36(1)(b) RATIFICATION OF MINOR BREACH BY AO	TOTAL
JULY 2021	1	R 31 395,00	-	-	1	R 18 400,00	-	
AUGUST 2021	1	R 313 995,04	-	-	-	-	-	
SEPTEMBER 2021	-	-	-	-	-	-	-	
OCTOBER 2021	0	-	2	R 92 175,15	4	R 226 931,85	-	
NOVEMBER 2021	2	R 108 112,00	2	R 45 016,00	2	R 132 740,71	-	
DECEMBER 2021	2	R 1 348 841,25	-	-	1	R 33 810,00	1	
JANUARY 2022	1	R 32 824,19	1	-	1	R 33 637,50	-	
FEBRUARY 2022	1	R 63 248,56	1	R 178 641,00	1	R 33 637,50	-	
MARCH 2022	1	R 1 282 600,41	1	R 11 293,00	2	R 87 571,48	-	
APRIL 2022	1	R 9 215,51	1	R 9 372,50	4	R 1 981 539,99	-	
MAY 2022	0	-	1	R 17 250,00	1	R 50 811,80	-	
JUNE 2022	0	-	1	R 57 604,14	1	R 81 661,50	-	
TOTAL	10	R 3 192 231,96	10	R 411 351,79	18	R 2 680 742,13	1	R 6 264 325,88

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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	Nissan South Africa Pty Ltd	Motor Vehicles	R174 303.23
Municipality	Isuzu Motors South Africa (Pty) Ltd	Motor Vehicles	R 1 384 624.20
Municipality	Volkswagen Of South Africa (Pty) Ltd	Motor Vehicles	R 628 986.66
Municipality	Matamba Supply Services	Motor Vehicles	R 2 902 761.74
Municipality	Amaza Enterprise And Projects (Pty) Ltd	Motor Vehicles	R 393 484.11
Municipality	Isuzu Motors South Africa (Pty) Ltd	Motor Vehicles	R 417 482.36
Municipality	Amaza Enterprise And Projects (Pty) Ltd	Motor Vehicles	R 606 873.40
TOTAL			R6 508 515.70

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	Endomed Medical And Surgical Supplies	Rescue Equipment	R 2 497.80
Community Services	Blacor Hospital Supplies (Pty) Ltd	Rescue Equipment	R 15 932.42
Community Services	Fire Fighting Logistics	Rescue Equipment	R 89 248.68
Community Services	Fire Fighting Logistics	Rescue Equipment	R 66 235.52
TOTAL			R173 914.42

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	R1 161 973.74
Corporate Services	Vodacom Pty Ltd	Mobile Communication Services	R389 849.03
Corporate Services	Vodacom Pty Ltd	Mobile Communication Services	R642 510.10
Corporate Services	Vodacom Pty Ltd	Mobile Communication Services	R510 899.45
TOTAL			R2 705 232.32

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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	First Rand Limited (LTD)	Fleet management	R1 783 216.69
Engineering Services	Absa Vehicle Management Solutions	Fleet management	R 146 475.85
Engineering Services	First Rand Limited (LTD)	Fleet management	R1 243 084.58
Engineering Services	First Rand Limited (LTD)	Fleet management	R3 447 281.01
Engineering Services	First Rand Limited (LTD)	Fleet management	R1 305 890.20
TOTAL			R7 925 948.33

The municipality has procured office automation using the RT3 transversal contract as best prices are negotiated by the National Treasury:

DEPARTMENT	SERVICE PROVIDER	DESCRIPTION	AMOUNT (INCL. VAT)
Finance Services	AZ Trading Corporation CC	Shredders	R130 917.10
Finance Services	Altron Document	Printers	R420 660.51
Finance Services	Altron Document	Printers	R310 976.02
Finance Services	Altron Document	Printers	R196 892.78
TOTAL			R1 059 446.41

**AGENDA OF THE 7TH ORDINARY MEETING OF 2022 TO BE HELD ON THURSDAY,
28 JULY 2022 AT 14:00 IN THE COUNCIL CHAMBERS**

The municipality has procured tyres using the RT69 transversal contract as best prices are negotiated by the National Treasury:

DEPARTMENT	SERVICE PROVIDER	DESCRIPTION	AMOUNT (INCL. VAT)
Engineering Services	Malas (Pty) Ltd	Tyres	R107 879.52
Engineering Services	Bahwiti Investment CC	Tyres	R124 050.68
Engineering Services	Phileza Tyres Pty Ltd	Tyres	R 4 415.32
Engineering Services	Malas (Pty) Ltd	Tyres	R48 450.00
Engineering Services	Bahwiti Investment CC	Tyres	R 4 740.27
Engineering Services	Malas (Pty) Ltd	Tyres	R 115 075.81
Engineering Services	Bahwiti Investment CC	Tyres	R 10 923.38
Engineering Services	Phileza Tyres Pty Ltd	Tyres	R 79 487.61
Engineering Services	Malas (Pty) Ltd	Tyres	R 116 714.15
Engineering Services	Bahwiti Investment CC	Tyres	R 151 928.04
Engineering Services	Phileza Tyres Pty Ltd	Tyres	R 78 090.64
Engineering Services	Mathiaba Trading Pty Ltd	Tyres	R 28 732.60
TOTAL			R868 488.02

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 2021/2022 Financial Year.

17. UNSOLICITED BIDS (SCM Regulation 37)

- None received for the 2021/2022 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 2021/2022 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.



MR. A. MEIRING
ACTING CHIEF FINANCIAL OFFICER



MR. AM GROENWALD
MUNICIPAL MANAGER



ALD. P. HUTCHESON
ACTING EXECUTIVE MAYOR

**COMMENTS: MEETING OF THE MUNICIPAL MANAGER AND HEADS OF
DEPARTMENT: 18 JULY 2022**

Resolved To Recommend

That the Item be referred to the Section 80 Finance Services Portfolio Committee.

**COMMENTS: SECTION 80 FINANCIAL SERVICES PORTFOLIO COMMITTEE: 18
JULY 2022**

The recommendation is supported.