

C 3340/06/2024
MC A/6354/06/2024

**9.A.24 [FS]: REPORT ON DEVIATIONS FROM THE SUPPLY CHAIN MANAGEMENT
POLICY AS REQUIRED BY THE MUNICIPAL SUPPLY CHAIN MANAGEMENT
REGULATIONS: MONTH OF MAY 2024**

8/1/1

COMPETENCY: COUNCIL

IT WAS UNANIMOUSLY RESOLVED:

That the report on the deviations from the MFMA Supply Chain Management Policy, as required by the Municipal Supply Chain Regulations, for the month of May 2024, be noted.

C 3340/06/2024
MC A/6354/06/2024

9.A.24 [FS]: REPORT ON DEVIATIONS FROM THE SUPPLY CHAIN MANAGEMENT POLICY AS REQUIRED BY THE MUNICIPAL SUPPLY CHAIN MANAGEMENT REGULATIONS: MONTH OF MAY 2024

8/1/1

COMPETENCY: COUNCIL

PURPOSE

To report on deviations from the supply chain management policy as required by the Municipal Supply Chain Management (MFMA) Regulations for the month of May 2024.

RECOMMENDATION

That the report on the deviations from the MFMA Supply Chain Management Policy, as required by the Municipal Supply Chain Regulations, for the month of May 2024, be noted.

REPORT

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

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

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

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

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

**AGENDA OF THE 6TH ORDINARY MEETING OF 2024 TO BE HELD ON TUESDAY,
25 JUNE 2024 AT 14:00 IN THE COUNCIL CHAMBERS**

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

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

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

Herewith the report to Council on purchases that could not follow the official procurement process for the month of **May 2024:**

(i) PURCHASES ACQUIRED IN EMERGENCY CASES				
R/N	DEP	DESCRIPTION	DATE	REASON
		NONE		
(ii) PURCHASES ACQUIRED WHERE GOODS AND SERVICES PRODUCED OR AVAILABLE ARE FROM A SINGLE PROVIDER ONLY/AGENTS				
R/NR	DEP	DESCRIPTION	DATE	REASON
		NONE		
(iii) SPECIAL WORKS OF ART OR HISTORIC OBJECTS				
R/N	DEPT	DESCRIPTION	DATE	REASON
		NONE		
(iv) ACQUISITION OF ANIMALS FOR ZOOS AND/OR NATURE AND GAME RESERVES				
R/N	DEPT	DESCRIPTION	DATE	REASON
		NONE		

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(v) IMPRACTICAL OR IMPOSSIBLE					
R/N	DEPT	DESCRIPTION	DATE	REASON	AMOUNT
MAY001-2023-2024	Corporate Services	VCR (90.6 FM STEREO) - Outside broadcasting unit, stage sound, radio advertisements, radio interviews. "Midvaal fit for Fire" event)	06/05/2024	Regulation (1)(a)(v) Targeting a wider demographic. 90.6 FM covers the targeted area, namely: Parys, Vanderbijlpark, Deneyville, Heidelberg, Nigel, Meyerton, Alberton. Lekoa FM only covers the Vaal Triangle and Theha FM covers more of the Free State. 90.6 FM is optimal to reach target audience.	R29,970.38
MAY003-2023-2024	Engineering Services	Octopus Electronics (Pty) Ltd - Repair and servicing of underground drilling equipment.	22/05/2024	Regulation (1)(a)(v) The department has four damaged drilling machines, which are repairable. The assessment and repairs of the equipment involved a strip and quote. The department has embarked on a competitive bid process for this service, which is currently on advert and closing 14 June 2024.	R195,819.50
					R225 789.88
36 (1)(b) RATIFICATION OF MINOR BREACH BY ACCOUNTING OFFICER					
R/N	DEPT	DESCRIPTION	DATE	REASON	AMOUNT
		NONE			

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

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

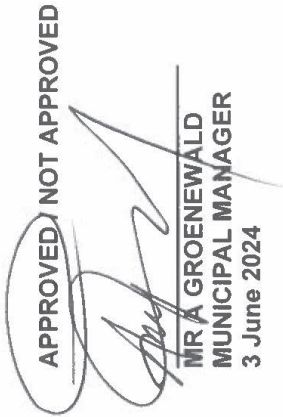
PREPARED BY:


MS. D SEMANO
 ASSISTANT DIRECTOR: SCM
 3 June 2024 (Monday)

REVIEWED BY:


MR. F JONAS
 DIRECTOR: SCM
 3 June 2024

APPROVED / NOT APPROVED


MR A GROENEWALD
MUNICIPAL MANAGER
3 June 2024

RECOMMENDED / NOT RECOMMENDED


MR Z.N MHLONGO
CHIEF FINANCIAL OFFICER
3 June 2024

ENCLOSED HEREWITH:

Annexure A: Supporting evidence.

**COMMENTS: MEETING OF THE MUNICIPAL MANAGER AND HEADS OF
DEPARTMENT: 11 JUNE 2024**

Resolved To Recommend

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

**COMMENTS: SECTION 80 FINANCE SERVICES PORTFOLIO COMMITTEE: 14
JUNE 2024**

The recommendation is supported.

ANNEXURE A

**AGENDA OF THE 6TH ORDINARY MEETING OF 2024 TO BE HELD ON TUESDAY,
25 JUNE 2024 AT 14:00 IN THE COUNCIL CHAMBERS**

DRINGEND URGENT MIDVAAL LOCAL COUNCIL PURCHASE REQUISITION FORM

PR 102514

DATE: 2024 05 08
YEAR MONTH DAY

NB: FOR SCM USE ONLY (Select with an "X")

1 QUOTE	
3 QUOTES	
REG. 16	
REG. 17	
REG. 36	X
SEC 110	
TENDER	
7 Day	

DEPARTMENT: Corporate Services

JOB/VOTE NUMBER: 01302300130 F3M R C Z Z H O

VOTE DESCRIPTION: ADV/PUB/MPARK

ORDER NUMBER: PO 09020414855

SUPPLIER CSD NUMBER: M A A A 00891711

TAX CLEARANCE VALID: ☒ X

DATE VERIFIED: 20240510

TIME: 0850

ADVERTISING CAMPAIGN: 25/5/24

ITEM NO.	ITEM DESCRIPTION	QUANTITY REQUIRED		WORDS	PRICE PER UNIT	TOTAL PRICE EXCL. VAT
		NUMBERS				
1.	Outside Broadcasting Unit					
	- 4x Radio Interviews	4		Four		R 26 061.20
	- 4x2 Advertisements (Promos)	42		Forty Two		
	- 6x Live Crossings Per day	6		Six		

QUOTATIONS OBTAINED (INDICATE CHOICE WITH AN "X")

NO.	NAME OF COMPANY	PRICE EXCL. VAT	VAT %	TOTAL PRICE INCL. VAT	SELECT SUPPLIER
1.	90.6 FM STEREO (UCR)	R 26 061.20	R 3909.18	R 29 970.38	

SIGNATURE UNDER DELEGATION OF AUTHORITY: *[Signature]*

HEAD OF DEPARTMENT / DELEGATED OFFICIAL: *[Signature]*

PAY NO.:

CHIEF FINANCIAL OFFICER / DELEGATED OFFICIAL: *[Signature]*

PAY NO.:

INITIALS & SURNAME: HCS Fowles

REQUESTED BY: C1779

AUTHORIZED BY: US Solomons

PAY NO.: 01637

DEPARTMENT: Communication

27851 GRAPHIC IMPRINT © 0651 174 681

MIDVAAL LOCAL MUNICIPALITY

**AGENDA OF THE 6TH ORDINARY MEETING OF 2024 TO BE HELD ON TUESDAY,
25 JUNE 2024 AT 14:00 IN THE COUNCIL CHAMBERS**



90.6 FM STEREO

Quotation

Quotation:

MK814

2024-04-17

DATE	DAY	06:00 09:00	09:00 12:00	12:00 15:00	15:00 18:00	NIGHT	
1 May – 25 May 2024	MONDAY – SUNDAY	Midvaal Fit to Fight fire Challenge					90.6 FM STEREO VAAL COMMUNITY RADIO REG. NO: 95-12232/08 VAT NO: 4690153822 TEL NO.: 086-182-7-906 11 EDISON BOULEVARD VANDERBIJLPARK BUSINESS NAME: Midvaal Local Council ADDRESS: PO Box 9 Meyerton VAT NO: 4700193503 REGISTRATION NO: N/A CONTACT PERSON: Morne Mommsen / Hettie E-MAIL ADDRESS: hesterf@midvaal.gov.za SCRIPT & PRODUCTION: YES: ☐ NO: X TERMS OF ADVERTISEMENT: ADVERT: COMPETITION: PRODUCTION: OB: ☒ X LIVE READ: TALK: SPONSORSHIP: Vaal Community Radio Standard Bank, Vereeniging Account No: 022342656 BRANCH CODE: 014637 PLEASE USE INV. NO. AS REF. NOTES:
		Our Outside Broadcast Unit – Saturday 25 May 2024					
		By booking the OB Unit for one day you will receive X42 Promos a week prior to the event, on the day we will play Music, we put our Branding up and you will receive X6 Live Cellphone Crossings per day, (what this mean is the presenter in Studio will phone us to do a 2min Telephonic Crossing or you have the choice to record a voice note with us that would be played live on air). The OB Unit will be there for 12 Hours, 07:00-19:00					
		Extra Sound and Stage included					
					PRODUCTION: R ADVERTISING: R SUB TOTAL: R 26 061.20 VAT: R 3909.18 TOTAL: R 29 970.38		

REFERRED BY MARINA KRIEL, THUS DONE AND SIGNED AT VANDERBIJLPARK ON THE (17th) OF (April) 2024.

SIGNED: MARINA KRIEL

SIGNED: 

**AGENDA OF THE 6TH ORDINARY MEETING OF 2024 TO BE HELD ON TUESDAY,
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MIDVAAL LOCAL COUNCIL
PURCHASE REQUISITION FORM

PR 107968

DRINGEND URGENT

DATE: 2024/05/10
YEAR MONTH DAY

NB: FOR SCM USE ONLY
(Select with an "X")

1 QUOTE	
3 QUOTES	
REG.16	
REG.17	
REG.36	X
SEC.110	
TENDER	
7 Day	

JOB/VOTE NUMBER: 0005645642045K0622WVA
13052283620FTP3522WMB

VOTE DESCRIPTION: Equipment and tools - maintenance

ORDER NUMBER: PO

SUPPLIER CSD NUMBER: M A A 0 3 4 4 3 3 4

TAX CLEARANCE VALID ☒

8/21/2024 AHT

DATE VERIFIED: 20240522

TIME: 12:36

SUPPLIER CODE: 0007002

ITEM NO.	ITEM DESCRIPTION	QUANTITY REQUIRED		PRICE PER UNIT	TOTAL PRICE EXCL. VAT	SELECT SUPPLIER
		NUMBERS	WORDS			
1	Repair and servicing of drilling equipment	1		R 7924.00	R 7924.00	
2	Repair and servicing of drilling equipment	1		R 32618.00	R 32 618.00	
3	Repair and servicing of drilling equipment	1		R 77859.00	R 77 859.00	
4	Repair and servicing of drilling equipment	1		R 51929.00	R 51 929.00	

QUOTATIONS OBTAINED (INDICATE CHOICE WITH AN "X")

NO.	NAME OF COMPANY	PRICE EXCL. VAT	VAT	TOTAL PRICE INCL. VAT	SELECT SUPPLIER
1	Octopus Electronics Pty Ltd	R 170 330	R 25 549.50	R 195 879.50	☒

SIGNATURE UNDER DELEGATION OF AUTHORITY: [Signature]

HEAD OF DEPARTMENT / DELEGATED OFFICIAL: [Signature]

PAY NO. 11589

INITIALS & SURNAME: Nt Mmisi

PAY NO. 01589

DEPARTMENT: Engineering (Elec)

REQUESTED BY: Nt Mmisi

AUTHORIZED BY: Nt Mmisi

DATE: 2024/05/10

**AGENDA OF THE 6TH ORDINARY MEETING OF 2024 TO BE HELD ON TUESDAY,
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OCTOPUS
ELECTRONICS

5 Nigwe Road, Reteniza Edgeville 3624
Reg. No. 2012/0 2255/D/1
VAT No. 9962255/0/1
Telephone/Fax: 011 524 0144
Fax Number: 011 524 1100
Email: info@octopus.co.za
www.octopus.co.za

Estimate

Doc No:	4996	Date:	14/05/2024
Acc No:		Valid for:	7 Days
To:	Midvaal Municipality	Address:	
Att:	Mr Leon Botha		
Tel:	016 360 7502	From:	Alan Upiter
Fax:		Tel:	011 524 0144
Cell:	0837347560	Cell:	082 777 1861
Email:	BokB@midvaal.gov.za	Email:	alan@octopus.co.za

Dear Leon

Re: Grundomat 75 Repairs slightly rusted

We have pleasure in submitting our estimate as follows:

Repairs slightly rusted machine

Description	Qty	Price	Total
Quoted Products	1	70,899.00	70,899.00
G-S 0758009 Control Stud mechanism comp			
Quoted Products	1	2,310.00	2,310.00
G-P 0756320 Seal Kit			
Quoted Products	1	900.00	900.00
Consumables			
Quoted Products	3	1,250.00	3,750.00
Labour rated for works			
TOTAL (Ex VAT) :			R 77,859.00
VAT :			R 11,678.85
Total:			<u>R 89,537.85</u>

Acceptance of Equipment

Please note that for hygienic reasons, we will only accept well cleaned and disinfected parts for repair. Not acceptable cleaned parts will be rejected and returned. Thank you for your understanding.

Delivery

Delivery currently ex stock from date of order.

Order

Octopus Electronics requires an official purchase order.

Parts quoted

Parts are quoted as per information supplied by the client. Octopus Electronics cannot be held liable for incorrectly supplied parts.

Estimate

No: 4996

Payment

Payment must reflect in our bank account prior to delivery.

Pricing

Prices subject to change without prior notice.

Product Images

Product images are representative only and may differ from actual products.

Repair estimate

This is an estimate only. Any additional parts or time required once the repair is in progress will be quoted separately.

Service Estimate

This is a service estimate which includes cleaning, seals and lubrication. Any additional parts found to be worn or damaged will be quoted on separately.

Standard Terms and Conditions

Quote Subject to our Standard Terms & Conditions which can be found on our website www.octopuse.co.za.

If you have any queries, please do not hesitate to contact us.

Alan Upiter

082 777 1861

alan@octopuse.co.za

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OCTOPUS
ELECTRONICS

5-Argus Road, Selatse, Edendale 4605
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Fax Number: +27 (0)11 552 5422
Email: info@octopuse.co.za
www.octopuse.co.za

Estimate

Doc No:	4997	Date:	14/05/2024
Acc No:		Valid for:	7 Days
To:	Midvaal Municipality	Address:	
Att:	Mr Leon Botha		
Tel:	016 360 7502	From:	Alan Upter
Fax:		Tel:	011 524 0144
Cell:	0837347560	Cell:	082 777 1861
Email:	BokB@mldvaal.gov.za	Email:	alan@octopuse.co.za

Dear Leon

Re: **Grundomat repairs Rusted machine**

We have pleasure in submitting our estimate as follows:

Repairs Rusted Machine

Description	Qty	Price	Total
Quoted Products	1	41,470.00	41,470.00
G-P 0755514 Stepped Head comp			
Quoted Products	1	2,310.00	2,310.00
G-P 0756320 Seal Kit			
Quoted Products	1	999.00	999.00
Tail rework			
Quoted Products	1	900.00	900.00
consumables			
Quoted Products	5	1,250.00	6,250.00
labour rated			
TOTAL (Ex VAT) :			R 51,929.00
VAT :			R 7,789.35
Total:			R 59,718.35

Acceptance of Equipment

Please note that for hygienic reasons, we will only accept well cleaned and disinfected parts for repair. Not acceptable cleaned parts will be rejected and returned. Thank you for your understanding.

Delivery

Delivery currently ex stock from date of order.

Order

Octopus Electronics requires an official purchase order.

Parts quoted

Estimate

No: 4997

Parts are quoted as per information supplied by the client. Octopus Electronics cannot be held liable for incorrectly supplied parts.

Payment

Payment must reflect in our bank account prior to delivery.

Pricing

Prices subject to change without prior notice.

Product Images

Product images are representative only and may differ from actual products.

Repair estimate

This is an estimate only. Any additional parts or time required once the repair is in progress will be quoted separately.

Service Estimate

This is a service estimate which includes cleaning, seals and lubrication. Any additional parts found to be worn or damaged will be quoted on separately.

Standard Terms and Conditions

Quote Subject to our Standard Terms & Conditions which can be found on our website www.octopuse.co.za.

If you have any queries, please do not hesitate to contact us.

Alan Upiter

082 777 1861

alan@octopuse.co.za

Estimate

No: 4470-2

Parts quoted

Parts are quoted as per information supplied by the client. Octopus Electronics cannot be held liable for incorrectly supplied parts.

Payment

Payment must reflect in our bank account prior to delivery.

Pricing

Prices subject to change without prior notice.

Product Images

Product images are representative only and may differ from actual products.

Repair estimate

This is an estimate only. Any additional parts or time required once the repair is in progress will be quoted separately.

Standard Terms and Conditions

Quote Subject to our Standard Terms & Conditions which can be found on our website www.octopuse.co.za.

If you have any queries, please do not hesitate to contact us.

Alan Uptier

082 777 1861

alan@octopuse.co.za

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OCTOPUS
ELECTRONICS

6 Ingkon Pote, Sabersda Edemole, 3509
 Reg. No. 2018/012531/07
 VAT No. 456023-313
 Telephone Number: +27 (0)11 524 0144
 Fax Number: +27 (0)11 524 3102
 Email: info@octopuse.co.za
www.octopuse.co.za

Estimate

Doc No:	4470-2	Date:	15/05/2024
Acc No:		Valid for:	7 Days
To:	Midvaal Municipality	Address:	
Att:	Mr Motebang Moahloli		
Tel:	016 360 7502	From:	Alan Upiter
Fax:		Tel:	011 524 0144
Cell:	0790274323	Cell:	082 777 1861
Email:	motebangm@midvaal.gov.za	Email:	alan@octopuse.co.za

Dear Motebang

Re: Engineering Department - Water

We have pleasure in submitting our estimate as follows:

Estimate

Description	Qty	Price	Total
Quoted Products	1	1,380.00	1,380.00
G-P 0755130 Piston slide tape			
Quoted Products	1	475.00	475.00
YY 192128 Piston seal			
Quoted Products	1	339.00	339.00
YY 191636 Cylinder seal			
Quoted Products	1	990.00	990.00
Tail reworked			
Quoted Products	3	1,250.00	3,750.00
Labour rate to carry out works			
Quoted Products	1	990.00	990.00
Consumables used			
TOTAL (Ex VAT) :			R 7,924.00
VAT :			R 1,188.60
Total:			<u>R 9,112.60</u>

Acceptance of Equipment

Please note that for hygienic reasons, we will only accept well cleaned and disinfected parts for repair. Not acceptable cleaned parts will be rejected and returned. Thank you for your understanding.

Delivery

Delivery all spares ex stock from date of order.

Order

Octopus Electronics requires an official purchase order.

Estimate

No: 4471-2

Order

Octopus Electronics requires an official purchase order.

Parts quoted

Parts are quoted as per information supplied by the client. Octopus Electronics cannot be held liable for incorrectly supplied parts.

Payment

Payment must reflect in our bank account prior to delivery.

Pricing

Prices subject to change without prior notice.

Product Images

Product images are representative only and may differ from actual products.

Repair estimate

This is an estimate only. Any additional parts or time required once the repair is in progress will be quoted separately.

Standard Terms and Conditions

Quote Subject to our Standard Terms & Conditions which can be found on our website www.octopuse.co.za.

If you have any queries, please do not hesitate to contact us.

Alan Upiter

082 777 1861

alan@octopuse.co.za

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Telephone Number: +27 (0) 11 524 0144
Fax Number: +27 (0) 11 552 3402
Email: info@octopuse.co.za
www.octopuse.co.za

Estimate

Doc No:	4471-2	Date:	15/05/2024
Acc No:		Valid for:	7 Days
To:	Midvaal Municipality	Address:	
Att:	Mr Motebang Moahloli		
Tel:	016 360 7502	From:	Alan Upter
Fax:		Tel:	011 524 0144
Cell:	0790274323	Cell:	082 777 1861
Email:	motebangm@midvaal.gov.za	Email:	alan@octopuse.co.za

Dear Motebang

Re: Engineering Department - Sewer

We have pleasure in submitting our estimate as follows:

Estimate

Description	Qty	Price	Total
Quoted Products	1	18,658.00	18,658.00
G-V 1308110 Tail hose 130N Servo			
Quoted Products	1	1,150.00	1,150.00
YY 073509 Clamp Wedge			
Quoted Products	1	1,440.00	1,440.00
YY 073507 Tension Nut			
Quoted Products	1	3,040.00	3,040.00
G-E 1455130 Piston Seal set			
Quoted Products	1	1,090.00	1,090.00
YY 191628 Piston seal			
Quoted Products	5	1,250.00	6,250.00
Labour rate to carry out works			
Quoted Products	1	990.00	990.00
consumables			
TOTAL (Ex VAT) :			R 32,618.00
VAT :			R 4,892.70
Total:			<u>R 37,510.70</u>

Acceptance of Equipment

Please note that for hygienic reasons, we will only accept well cleaned and disinfected parts for repair. Not acceptable cleaned parts will be rejected and returned. Thank you for your understanding.

Delivery

Delivery 4-6 weeks from date of order and payment, certain spares need to be ordered ex the factory.