

C 3311/05/2024
MC A/6318/05/2024

**9.A.8 [FS]: REPORT ON DEVIATIONS FROM THE SUPPLY CHAIN MANAGEMENT
POLICY AS REQUIRED BY THE MUNICIPAL SUPPLY CHAIN MANAGEMENT
REGULATIONS: MONTH OF APRIL 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 April 2024, be noted.

C 3311/05/2024
MC A/6318/05/2024

9.A.8 [FS]: REPORT ON DEVIATIONS FROM THE SUPPLY CHAIN MANAGEMENT POLICY AS REQUIRED BY THE MUNICIPAL SUPPLY CHAIN MANAGEMENT REGULATIONS: MONTH OF APRIL 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 April 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 April 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 5TH ORDINARY MEETING OF 2024 TO BE HELD ON THURSDAY,
23 MAY 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 **April 2024:**

(i) PURCHASES ACQUIRED IN EMERGENCY CASES					
R/N	DEP	DESCRIPTION	DATE	REASON	AMOUNT
		NONE			
(ii) PURCHASES ACQUIRED WHERE GOODS AND SERVICES PRODUCED OR AVAILABLE ARE FROM A SINGLE PROVIDER ONLY/AGENTS					
R/NR	DEP	DESCRIPTION	DATE	REASON	AMOUNT
APR002-2023-2024	Public and Safety	Rural Metro Emergency Management Services Pty Ltd - Supply and Install Electric Prime for Pierce Engine 2 GP	15/04/2024	Regulation (1)(a)(ii) Rural Metro Emergency Management Services are the sole distributor for sales and services of all Pierce products in South Africa.	R86,184.23
(iii) SPECIAL WORKS OF ART OR HISTORIC OBJECTS					
R/N	DEPT	DESCRIPTION	DATE	REASON	AMOUNT
		NONE			
(iv) ACQUISITION OF ANIMALS FOR ZOOS AND/OR NATURE AND GAME RESERVES					
R/N	DEPT	DESCRIPTION	DATE	REASON	AMOUNT

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		NONE				
				(v)	IMPRACTICAL OR IMPOSSIBLE	
R/N	DEPT	DESCRIPTION	DATE	REASON	AMOUNT	
APR001-2023-2024	Finance	Walkerville and Savanna City Times - Public participation advertising of the draft Integrated Development Plan (IDP) Budget and Tariffs in the Local Newspaper	11/04/2024	Regulation (1)(a)(v)Legislative requirements provide that the Draft Integrated Development Plan (IDP) Budget and Tariffs is to be advertised to allow public participation. The target audience is Midvaal audience hence the Local Walkerville and Savanna City Times are used enhance more public participation locally as their primary audience is Midvaal.	R12,355.20	
					R 12 355.20	
				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
 2 May 2024

REVIEWED BY:


MR. F JONAS
 DIRECTOR: SCM
 2 May 2024

APPROVED / NOT APPROVED


MR A GROENEWALD
MUNICIPAL MANAGER
2 May 2024

RECOMMENDED / NOT RECOMMENDED


MR T MGUNI
ACTING CHIEF FINANCIAL OFFICER
2 May 2024

ENCLOSED HEREWITH:

Annexure A: Supporting evidence.

**COMMENTS: MEETING OF THE MUNICIPAL MANAGER AND HEADS OF
DEPARTMENT: 14 MAY 2024**

Resolved To Recommend

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

**COMMENTS: SECTION 80 FINANCIAL SERVICES PORTFOLIO COMMITTEE:
13 MAY 2024**

The recommendation is supported.

ANNEXURE A

AGENDA OF THE 5TH ORDINARY MEETING OF 2024 TO BE HELD ON THURSDAY,
23 MAY 2024 AT 14:00 IN THE COUNCIL CHAMBERS



Apr1002/2024
Rural Metro Emergency

Our Ref:
Your Ref:

headoffice@ruralmetrosa.com

+27(0) 33 345 0080

Contact Person: Chris Gilbert
Email: chrisg@ruralmetrosa.com
Cellular: +27(0) 83 678 1178

298 Burger Street Pietermaritzburg
KwaZulu-Natal South Africa
Suite 23 Postnet Private Bag X9118
Pietermaritzburg 3201

12 April 2024

Midvaal Fire & Rescue

Galloway Street

Meyerton

For the attention of Mr C Heymans

Dear Mr Heymans,

We thank you for your valued enquiry and we take pleasure, as the sole dealer for Pierce Manufacturing in South Africa, to quote you as follows.

Scope of Work

Supply and fit one (1) Hale ESP-12 Electric Primer to the Pierce PUC Model 2010, Job Number 22540

Price

Installed & Tested R74,942.81

15% VAT R11,241.42

Total Price Inclusive VAT R86,184.23

Delivery

The Hale Primer is sourced from Hale in Florida USA so the delivery period for the sourcing and installation will be six (6) to eight (8) weeks from date of receipt of firm order.

Payment Terms

Payment shall be within thirty (30) days from date of invoice.

Validity of Quotation

This quotation shall remain open for acceptance for a period of thirty (30) days.

We extend our appreciation for giving us the opportunity to render this quotation.

We remain,

Yours Sincerely

Trevor Fiford

Pierce & Oshkosh Division

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WALKERVILLE & SAVANNA CITY
TIMES

128 Starling Street, Ext 1
Lenasia South, Johannesburg, 1829
011 855 3323 | 082 772 0989
Savannacitytimes1@gmail.com

April 001 | 2023 - 2024 Walkerville & Savanna City Times

QUOTATION

Xenor Projects t/a Walkerville & Savanna City Times
CSD Number: MAAA1111435
Proudly Level 1 B-BBEE

Attention : Naeema Gite
Midvaal Local Municipality

Date : 10 April 2024
Quotation No : 045031

Address : 25 Mitchell Street
Meyerton, 1960

Campaign : Budget Advertising

Contact : 016 360 7403

CSD : MAAA1111435

Description	Insertion Month	Cost	Discount	Total
1 x Full Page Advert 390mm High X 265mm Wide	April 2024	R 15 444.00	Less 20%	R 12 355.20
Total (ZAR)				R 12 355.20

Terms & Conditions

- Quotation valid until 30 April 2024
- Production Format, saved PDF, 400 Dpi, Full Colour
- Copy Material Deadline, 16 April 2024

PLEASE MAKE A PAYMENT TO

Account Name: SAVANNA CITY TIMES

Account Number: 6258 3357 986

Branch Code: 25 00 56

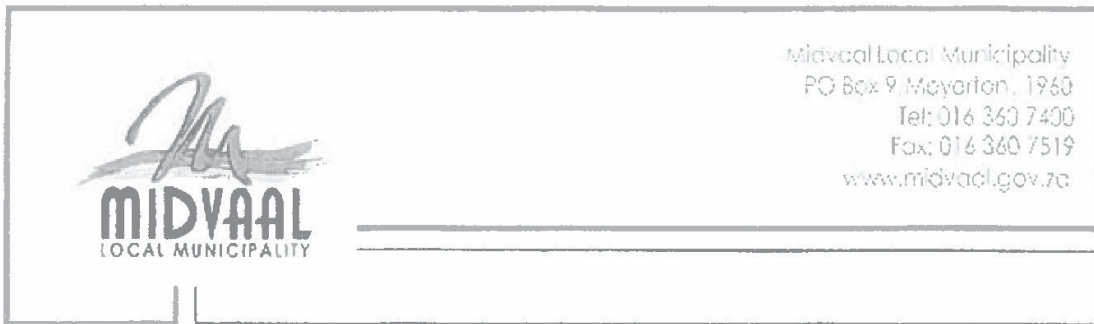
Bank Name: First National Bank

Reference: Use Invoice Number or Company Name

We appreciate your business & look forward to working with you. 30 years of township newspaper excellence!

MIDVAAL LOCAL MUNICIPALITY

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23 MAY 2024 AT 14:00 IN THE COUNCIL CHAMBERS**



Tel: 016 360 7405 • E-mail: cfo@midvaal.gov.za

INTERNAL MEMORANDA

TO : Director: Expenditure
Mr. T. Mnguni

FROM : Chief Financial Officer

DATE : 22 April 2024

SUBJECT : **ACTING CHIEF FINANCIAL OFFICER - FINANCIAL SERVICES
DEPARTMENT**

This Memo serves to confirm that Mr. Themba Mnguni will be Acting Chief Financial Officer from 24 April – 03 May 2024 with all the powers and authority of that office.

Yours Faithfully


Z.N. MHLONGO
CHIEF FINANCIAL OFFICER