

C 3183/10/2023
MC A/6172/09/2023

- 9.A.7 [FS]: REPORT ON DEVIATIONS FROM THE SUPPLY CHAIN MANAGEMENT
POLICY AS REQUIRED BY THE MUNICIPAL SUPPLY CHAIN MANAGEMENT
REGULATIONS: MONTH OF AUGUST 2023

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 August 2023, be noted.

C 3183/10/2023
MC A/6172/09/2023

9.A.7 [FS]: REPORT ON DEVIATIONS FROM THE SUPPLY CHAIN MANAGEMENT POLICY AS REQUIRED BY THE MUNICIPAL SUPPLY CHAIN MANAGEMENT REGULATIONS: MONTH OF AUGUST 2023

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 August 2023.

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 August 2023, 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

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 **August 2023:**

(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
AUG009-2023-2024	Finance	Steel and Engineering Industries Federation of South Africa (SEIFSA)- Training & Subscription	18/08/2023	Regulation (1)(a)(ii) SEIFSA is the sole service provider of the Price and Index pages (PIPS) which is also used in contract price adjustments.
				R 50,242.35
				R 50,242.35
(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		

**AGENDA OF THE 9TH ORDINARY MEETING OF 2023 TO BE HELD ON THURSDAY,
26 OCTOBER 2023 AT 14:00 IN THE COUNCIL CHAMBERS**

(v) IMPRACTICAL OR IMPOSSIBLE					
R/N	DEPT	DESCRIPTION	DATE	REASON	AMOUNT
AUG001-2023-2024	Corporate	Gijima Holdings -Appointment of a service provider competency-based assessment for Senior Managers in Local Government -Appointment of Executive Director Development and Planning and Executive Director Community Services	04/08/2023	Regulation (1)(a)(v) The regulations relating to the appointment and employment conditions of Senior Managers sets out a criterion for the appointment /minimum competency requirements descriptors and achievement levels for Senior Managers. The regulation clearly requires a person recommended to undergo competency-based assessment.	R 21,600.00
AUG002-2023-2024	Community	Averda - Waste landfill site - Waste disposal services	10/08/2023	Regulation (1)(a)(v) The closure of Walkerville and possible closure of Henley on Klip landfill sites resulted in the municipality only having the Vaal Marina landfill site operational with a valid Waste disposal permit which is approximately 45km from Meyerton. The municipality began outsourcing Waste disposal services from a local landfill site with valid waste disposal permit. The only landfill site that was identified which will not require long distance hauling of waste was Viakfontein landfill site, which is established and managed by Averda.	R 3,450,000.00
AUG004-2023-2024	Corporate	Meise Nkaiseng Inc-To provide the Midvaal Local Municipality with such legal services as and when required for Midvaal Local Municipality //Case no 11789/2017	17/08/2023	Regulation (1)(a)(v) This is a historical matter for which the service provider was appointed at the initiation of the case. If another attorney is appointed, it will be an excessive duplication of costs as the matter has been in existence for many years and is currently ongoing.	R 7,187.50
AUG005-2023-2024	Community	ST Dhlomo General Construction - Tree cutting services	17/08/2023	Regulation (1)(a)(v) The previous tender lapsed on 30 June 2023 and the Municipality is currently evaluating a new tender to run from date of appointment to 30 June 2026. It would be impractical to run another tender process	R 57,500.00
AUG006-2023-2024	Corporate	Meise Nkaiseng Incorporated Attorneys- Appointment as chairperson of the Financial disciplinary board in terms of the municipal regulations on financial misconduct procedures and criminal procedures 2014.	17/08/2023	Regulation (1)(a)(v) Attorney H.Van Wyk from Meise Nkaiseng Incorporated has been appointed as Chairperson of the Financial Disciplinary board (FDB) as per Council Resolution C3107/06/2023. The service provider will be paid at rates as and when matters are referred to the FDB	R 1 265 000.00
AUG008-2023-2024	Engineering	G-Man Electrical Pty Ltd - Supply additional unforeseen material to complete the installation of the standby 20MVA, 88/11 KV transformer at Graceview substation	17/08/2023	Regulation (1)(a)(v) Upon the installation of a 20 MVA transformer at Graceview Substation, the service provider encountered unforeseen challenges with the high voltage and low voltage jumper conductors as well as control cables being slightly short to reach the connection points. This then necessitates the procurement of additional material to do the transformer connections. The assessment and repairs of the transformer involved a strip and quote.	R 321,578.81

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AUG010-2023-2024	Corporate	Prof JW Jacobus Wilhelm de Visser - Professor Jaap de Visser: presentation at strategic planning	22/08/2023	Regulation (1)(a)(v) The appointment of Professor Jaap de Visser was appointed by Deputy President Mashatile to coordinate the national dialogue on coalition agreement in preparations for the upcoming elections. With his exclusive and specialized expertise in this field made him uniquely suited to deliver a presentation at the Midvaal Strategic Planning.	R 28,874.52
AUG013-2023-2024	Corporate	PNET PTY LTD - Recruitment historic data extraction for audit	8/23/2023	Regulation (1)(a)(v) The service provider was previously appointed for the E-Recruit service and has historic data that is needed when responding to auditors for appointments made. The bid did not make provision for extraction of data.	R 17,204.00
					R 6 605 820.83
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
 4 September 2023 (Monday)

REVIEWED BY:


MS P PAPANE
 ACTING ASSISTANT DIRECTOR: SCM
 4 September 2023

RECOMMENDED / NOT RECOMMENDED



MR. F. JONAS
ACTING CHIEF FINANCIAL OFFICER
4 September 2023

ENCLOSED HEREWITH:

Annexure A: Supporting evidence.

APPROVED / NOT APPROVED



MR A GROENEWALD
MUNICIPAL MANAGER
4 September 2023

**COMMENTS: MEETING OF THE MUNICIPAL MANAGER AND HEADS OF
DEPARTMENT: 19 SEPTEMBER 2023**

Resolved to Recommend

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

**COMMENTS: SECTION 80 FINANCE SERVICES PORTFOLIO COMMITTEE: 18
SEPTEMBER 2023**

The recommendation is supported.

ANNEXURE A

AGENDA OF THE 9TH ORDINARY MEETING OF 2023 TO BE HELD ON THURSDAY,
26 OCTOBER 2023 AT 14:00 IN THE COUNCIL CHAMBERS

Debbie Semano

From: Retha van Greune
Sent: Tuesday, September 5, 2023 3:28 PM
To: Debbie Semano
Subject: RE: RE: Sec.36 - Meisie Nkaiseng
Attachments: Section 36 - Debby - Budget - New Form - 5 Sep 2023.docx

Hi Debbie,

Please find attached the Section 36 in Word, including the estimated expenditure.

You will notice that I have changed two of the headings, namely Budget Vote instead of Available Budget and Estimated Amount instead of Earmarked Amount.

From: Retha van Greune
Sent: Tuesday, September 5, 2023 2:43 PM
To: Debbie Semano <DebbieS@midvaal.gov.za>
Subject: FW: RE: Sec.36 - Meisie Nkaiseng
Importance: High

Debbie,

What does the note on Page 11 mean?

From: Debbie Semano <DebbieS@midvaal.gov.za>
Sent: Tuesday, September 5, 2023 1:52 PM
To: Retha van Greune <RethavG@midvaal.gov.za>
Subject: RE: Sec.36 - Meisie Nkaiseng
Importance: High

Good day Retha

I am currently compiling the August Deviation report and I note that on the attached Meisie Nkaiseng item, there is no earmarked budget.

It is noted that it is unable to set a fixed amount as it is linked to matters referred to the FDB on an as and when required

However, for completeness in reporting an earmarked amount (estimate) is required for the financial year as well as the outer years. I would assume the vote is used for more than one project/works

If you could provide this to me urgently, it would be appreciated

**AGENDA OF THE 9TH ORDINARY MEETING OF 2023 TO BE HELD ON THURSDAY,
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Gijima Holdings (Pty) Ltd t/a Gijima
PO Box 10629
Centurion 0046
South Africa

Aug 001 / 2023 -
2024

Gijima

Company Registration Number: 1998/021835/07 Tax Number: 9514339846
VAT Registration Number: 4880187028

HCM Consulting & Assessments Unit
Midrand International Business Gateway
No 1 Pioneer Avenue, South Wing

02 August 2023

Quote Ref: Q-CO-2308-5

COGTA COMPETENCY SELECTION ASSESSMENT/S

Midvaal Local Municipality		From:	Millicent Sedibane
To:	Rebecca Tau	Business Unit:	HCM: Assessments
Tel/Cell:	(016) 360 - 7409	Tel/Cell:	010 449 5000
Email:	rebeccata@midvaal.gov.za>	Email:	Millicent.Sedibane@gijima.com>;
Vat No:		Compiled by:	Conclude Mabunda

PRICING:

Description	Qty	Unit	Unit Price	Total Excl	Total (Incl)
RFQ: Executive Director: Development and Planning	3	p/p	R7 200,00	R18 782,61	R21 600,00
Total:				R18 782,61	R21 600,00

THIS QUOTATION IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:

- 1 This Quote is valid for 30 days
- 2 All prices include South African Value Added Tax ("VAT")
- 3 Please note that an official Purchase Order must accompany a signed quotation, and returned to Gijima as an instruction by you that Gijima must deliver the service. Gijima must be in possession of all authorising documents prior to service commencement.
- 4 Prices quoted for services exclude any travel charged at R4.50 per kilometer, accommodation, local taxes, telecommunication and other incidental costs that may be incurred.
- 5 Unfortunately Gijima now strictly needs payment for the services before reports are sent out, due to situations beyond our control.
- 6 An official purchase order number must accompany acceptance of this quotation.
- 7 Kindly Note that milestone billing will be utilised at the end of each month, irrespective of the outstanding goods/service.

MIDVAAL LOCAL MUNICIPALITY

**AGENDA OF THE 9TH ORDINARY MEETING OF 2023 TO BE HELD ON THURSDAY,
26 OCTOBER 2023 AT 14:00 IN THE COUNCIL CHAMBERS**

Aug 002 / 2024

Averda South Africa (Pty) Ltd



Vlaakfontein Logistics Depot
2000 VLAKFONTEIN DRIVE
VLAKFONTEIN FARMS
SEDIBENG DISTRICT
1030 MIDVAALITY
VEREENIGING

Phone :
Fax :
Reg no :
VAT no : 4350253615

TAX INVOICE

ZAINV2305S0228860127

Billing Address:
Midvaal Local Municipality

Mitchell Street

Meyerton
1961
MEYERTON, MEYERTON

VAT No: 4700193503

Delivery Address:
ACCOUNTS
DUPLICATE
Mitchell Street
Meyerton
1961
MEYERTON, MEYERTON

Invoice number : ZAINV2305S0228860127

Date : 07/05/2023

Customer code : YMID001

Your reference : MIDVAAL

Order no. : SON000259679

Date	Book Pod	Client Pod	Cust Order Ref	Product	Package	Qty.	UN	Unit Pr.	Net Price
2023/05/04	123365		MIDVAAL	General waste-Non compactable		1.000	T	200.00	200.00
2023/05/04	123366		MIDVAAL	General waste-Non compactable		3.000	T	200.00	600.00
2023/05/04	123367		MIDVAAL	General waste-Non compactable		7.000	T	200.00	1 400.00
2023/05/04	123369		MIDVAAL	General waste-Non compactable		1.000	T	200.00	200.00
2023/05/04	123371		MIDVAAL	General waste-Non compactable		3.000	T	200.00	600.00
2023/05/04	123375		MIDVAAL	General waste-Non compactable		2.000	T	200.00	400.00
2023/05/04	123388		MIDVAAL	General waste-Non compactable		14.000	T	200.00	2 800.00
2023/05/04	123390		MIDVAAL	General waste-Non compactable		9.000	T	200.00	1 800.00
2023/05/04	123391		MIDVAAL	General waste-Non compactable		8.000	T	200.00	1 600.00
2023/05/04	123392		MIDVAAL	General waste-Non compactable		9.000	T	200.00	1 800.00
2023/05/04	123393		MIDVAAL	General waste-Non compactable		5.000	T	200.00	1 000.00
2023/05/05	123411		MIDVAAL	General waste-Non compactable		5.000	T	200.00	1 000.00
2023/05/05	123412		MIDVAAL	General waste-Non compactable		2.000	T	200.00	400.00
2023/05/05	123418		MIDVAAL	General waste-Non compactable		3.000	T	200.00	600.00

MIDVAAL LOCAL MUNICIPALITY

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Averda South Africa (Pty) Ltd



Aug 002 | 2023
2024

VlaKfontein Logistics Depot
2000 VLAKFONTEIN DRIVE
VLAKFONTEIN FARMS
SEDIBENG DISTRICT
1430 IRIDALITY
VEREENIGING

Phone :
Fax :
Reg no :
VAT no : 4350253615

TAX INVOICE

ZAINV2305S0228860127

Billing Address:	Delivery Address:	Invoice number :	ZAINV2305S0228860127
Midvaal Local Municipality	ACCOUNTS	Date :	07/05/2023
Mitchell Street	Mitchell Street	Customer code :	YMID001
Meyerton	Meyerton	Your reference :	MIDVAAL
1961	1961	Order no. :	SON000259717
MEYERTON, MEYERTON	MEYERTON, MEYERTON		
VAT No: 4700193503			

Date	Book Pod	Client Pod	Cust Order Ref	Product	Package	Qty.	UN	Unit Pr.	Net Price
2023/05/05	123420		MIDVAAL	General waste-Non compactable		8.000	T	200.00	1 600.00
2023/05/05	123421		MIDVAAL	General waste-Non compactable		4.000	T	200.00	800.00
2023/05/05	123422		MIDVAAL	General waste-Non compactable		2.000	T	200.00	400.00
2023/05/05	123424		MIDVAAL	General waste-Non compactable		16.000	T	200.00	3 200.00
2023/05/05	123426		MIDVAAL	General waste-Non compactable		7.000	T	200.00	1 400.00
Tax basis				Rate	Tax amount				
21 800,00				15,00 : South Africa Standard VAT	3 270.00				
Tax excluded line total								21 800.00	
TOTAL TAX INCLUDED								25 070.00	
NET PAYABLE								25 070.00 ZAR	

Payment terms

Due date	Payment method	Open item amount	Balance to pay
2023/06/30	Wire Transfer	25 070.00 ZAR	25 070.00 ZAR

Banking details

Account Name : Averda South Africa (Pty)Ltd
Bank : Nedbank
Branch code : 198 765
Account Number : 145 411 0872

MIDVAAL LOCAL MUNICIPALITY

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Aug 004 / 2024



MEISE NKAISENG INC. Reg No: 1999/004176/21
POSTAL ADDRESS: P.O. Box 435, Vereeniging, 1930 E-mail: info@mnlaw.co.za
VANDERBIJLPARK OFFICE: 1st Floor, 1 Fish River Street, Vanderbijlpark; Tel: (016) 420 2600
VEREENIGING OFFICE: 153 General Hertzog Road, Vereeniging, 1930, Tel: (016) 420 2500
www.mnlaw.co.za

Attorneys | Notaries | Conveyancers

MIDVAAL LOCAL MUNICIPALITY
P O BOX 9
MEYERTON
1960

BANK DETAILS	
ACCOUNT HOLDER	MEISE NKAISENG INC
BANK	ABSA
ACCOUNT NO.	4054975893
BRANCH NO.	632005
PAYMENT REF.	059534

STATEMENT						
ACCOUNT NO	059534	DATE	24/07/2023	PAGE	1	
OUR REFERENCE	HERMAN VAN WYK			OUR VAT REG NO.	4880179777	
YOUR REFERENCE	N AMEER VAN WYK			YOUR VAT REG NO.	4700193503	
RE	SAMWU					
DATE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	BALANCE	
26/06/2023	BALANCE B/F		107,166.00		107,166.00	
26/06/2023	MIDVAAL LOCAL MUNICIPALITY INV 47519	T09369		107,166.00	0.00	
24/07/2023	INVOICE: 48054	48054	7,187.50		7,187.50	
TRUST		BUSINESS				
GENERAL	INVESTMENT	120+ DAYS	90 DAYS	60 DAYS	30 DAYS	TOTAL
0.00	0.00	0.00	0.00	0.00	0.00	7,187.50
						7,187.50

MIDVAAL LOCAL MUNICIPALITY

AGENDA OF THE 9TH ORDINARY MEETING OF 2023 TO BE HELD ON THURSDAY, 26 OCTOBER 2023 AT 14:00 IN THE COUNCIL CHAMBERS

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2024



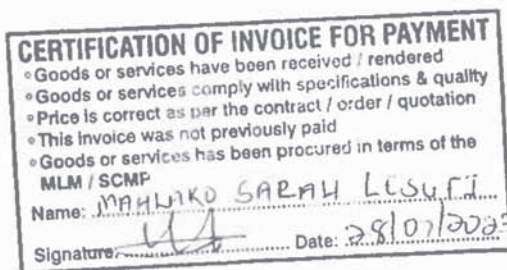
MEISE NKAISENG INC, Reg No: 1999/03177/21
POSTAL ADDRESS: P.O. Box 435, Vereeniging, 1930 E-mail: info@mlm.co.za
VANDERBIJLPARK OFFICE: 1st Floor, 1 Fish River Street, Vanderbijlpark, Tel: (016) 420 2500
VEREENIGING OFFICE: 153 General Hetling Road, Vereeniging, 1930, Tel: (016) 420 2500
www.mmlaw.co.za

Attorneys | N. ari | Conveyancers

MIDVAAL LOCAL MUNICIPALITY
P.O. BOX 9
MEYERTON
1960

BANK DETAILS	
ACCOUNT HOLDER	MEISE NKAISENG INC
BANK	ABSA
ACCOUNT NO	4054975893
BRANCH NO	632005
PAYMENT REF	059534

TAX INVOICE					
ACCOUNT NO	059534	DATE	24/07/2023	TAX INVOICE NO	48054
OUR REFERENCE	HERMAN VAN WYK			OUR VAT REG NO	4880179777
YOUR REFERENCE	N AMEER VAN WYK			YOUR VAT REG NO	4700103503
RE	SAMWU CASE NO 11789 / 2017				
DATE	DETAILS	RATE	HOURS	AMOUNT	
04/07/2023	CONSULTATION WITH PATRICK PILANE (9:00 - 11:30)	1,900.00	2.50	4,750.00	
04/07/2023	CONSULTATION WITH PATRICK PILANE (9:00 - 11:30) GUGU MACHI	600.00	2.50	1,500.00	
	SUB TOTAL			6,250.00	
	VAT AT 15 %			937.50	
	AMOUNT DUE			R	7,187.50



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26 OCTOBER 2023 AT 14:00 IN THE COUNCIL CHAMBERS**



Aug 005 / 2024

078 277 6632
078 500 1505
britsryan2211@gmail.com
stevendhlomo24@gmail.com
350 Sebukwe Street,
Sicelo Mangaliso
Meyerton Small Farms, Midvaal 1961

Income Tax No.: 9145/044/16/1 CSD No.:
MAAA0161167 - VAT No.: 4790293106
Reg No.: 2005/094382/23

NO.	DESCRIPTION	UNIT	QUANTITY	AMOUNT (excl.) VAT
1	Tree felling: cut & remove tree with a diameter of (0 - 100 mm) within Midvaal Local Municipality	Each	1	R22.62
2	Tree felling: cut & remove tree with a diameter of (101 - 200 mm) within Midvaal Local Municipality	Each	1	R39.78
3	Tree felling: cut & remove tree with a diameter of (201 - 300 mm) within Midvaal Local Municipality	Each	1	R66.29
4	Tree felling: cut & remove tree with a diameter of (301 - 400 mm) within Midvaal Local Municipality	Each	1	R75.13
5	Tree felling: cut & remove tree with a diameter of (401 - 500 mm) within Midvaal Local Municipality	Each	1	R132.59
6	Tree felling: cut & remove tree with a diameter of (501 - 600 mm) within 30 km from Midvaal Local Municipality	Each	1	R176.78
7	Tree felling: cut & remove tree with a diameter of (601 - 700 mm) within Midvaal Local Municipality	Each	1	R353.57
8	Tree felling: cut & remove tree with a diameter of (701 - 800 mm) within Midvaal Local Municipality	Each	1	R618.74
9	Tree felling: cut & remove tree with a diameter of (801 - 900 mm) within Midvaal Local Municipality	Each	1	R883.92
10	Tree felling: cut & remove tree with a diameter of (900 - 1000 mm or more) within Midvaal Local Municipality	Each	1	R1819.83
11	Trimming of branches: cut & remove of branches with a diameter of (0 - 20mm) within Midvaal Local Municipality	Each	1	R4.42
13	Trimming of branches: cut & remove of branches with a diameter of (21 - 40 mm) within Midvaal Local Municipality	Each	1	R8.84

MIDVAAL LOCAL MUNICIPALITY

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26 OCTOBER 2023 AT 14:00 IN THE COUNCIL CHAMBERS**



Aug 06 / 2024

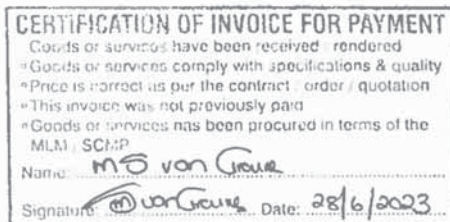
MEISE NKAISENG INC, Reg No 1999/004176/21
POSTAL ADDRESS: P O Box 435, Vereeniging, 1930 E-mail: info@mlaw.co.za
VANDERBIJLPARK OFFICE: 1st Floor, 1 Fish River Street, Vanderbijlpark, Tel: (016) 420 2600
VEREENIGING OFFICE: 153 General Hertzog Road, Vereeniging, 1930, Tel: (016) 420 2500
www.mlaw.co.za

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MIDVAAL LOCAL MUNICIPALITY
P O BOX 9
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1960

BANK DETAILS	
ACCOUNT HOLDER	MEISE NKAISENG INC
BANK	ABSA
ACCOUNT NO.	4054975893
BRANCH NO.	632005
PAYMENT REF.	054587

TAX INVOICE					
ACCOUNT NO	054587	DATE	23/06/2023	TAX INVOICE NO	47834
JUR REFERENCE	HERMAN VAN WYK			OUR VAT REG NO	4880179777
YOUR REFERENCE	RETHA VAN GREUNE			YOUR VAT REG NO.	4700193503
RE	FINANCIAL MISCONDUCT TRIBUNAL (MLM)				
DATE	DETAILS	RATE	HOURS	AMOUNT	
20/06/2023	MEETING AT MIDVAAL (14.00 - 16.00)	1,900.00	2.00	3,800.00	
21/06/2023	RECEIPT AND PERUSAL FORENSIC REPORT 164 PAGES X R75 PER PAGE = R12 300.00	12,300.00	1.00	12,300.00	
	SUB TOTAL			16,100.00	
	VAT AT 15 %			2,415.00	
	AMOUNT DUE			R	18,515.00



MIDVAAL LOCAL MUNICIPALITY

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Aug 006 / 2023 - 2024

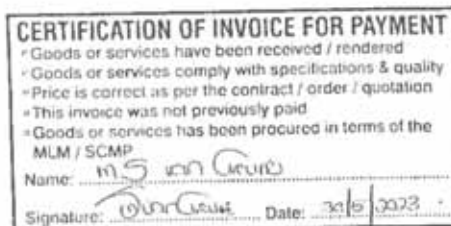
MEISE NKAISENG INC. Reg No: 1999/004175/21
POSTAL ADDRESS: P.O. Box 435, Vereeniging, 1930 E-mail: info@meiselaw.co.za
VANDERBIJLPARK OFFICE: 1st Floor 1 Fish River Street, Vanderbijlpark, Tel: (016) 420 2500
VEREENIGING OFFICE: 153 General Hertzog Road, Vereeniging, 1930 Tel: (016) 420 2500
www.meiselaw.co.za

Attorneys | Notaries | Conveyancers

MIDVAAL LOCAL MUNICIPALITY
P.O. BOX 6
MEYERTON
1910

BANK DETAILS	
ACCOUNT HOLDER	MEISE NKAISENG INC
BANK	ABSA
ACCOUNT NO	4054975893
BRANCH NO	632005
PAYMENT REF	054587

TAX INVOICE					
ACCOUNT NO	054587	DATE	24/05/2023	TAX INVOICE NO	47552
JUR REFERENCE	3019/HERMAN VAN WYK	OUR VAT REG NO	4880179777		
YOUR REFERENCE	RETHA VAN GREUNE	YOUR VAT REG NO	4700193503		
RE	FINANCIAL MISCONDUCT TRIBUNAL (MLM)				
DATE	DETAILS	RATE	HOURS	AMOUNT	
02/05/2023	RECEIPT AND PERUSAL DRAFT REPORT OF GUARDIAN FORENSICS - 164 PAGES @ R75/P	75.00	164.00	12,300.00	
08/05/2023	PREPARE FOR MEETING (8:00 - 11:00)	1,900.00	3.00	5,700.00	
16/05/2023	FDB MEETING (9:00 - 15:00)	1,900.00	6.00	11,400.00	
17/05/2023	FDB MEETING (9:00 - 15:00)	1,900.00	6.00	11,400.00	
23/05/2023	RECEIPT AND PERUSAL AFSA REFERRAL FOR MEDIATION IN KOTULANG MATTER (22 PAGES X R75/P)	75.00	22.00	1,650.00	
SUB TOTAL				42,450.00	
VAT AT 15 %				6,367.50	
AMOUNT DUE				R	48,817.50



Aug 1 / 30/5/2023

MIDVAAL LOCAL MUNICIPALITY

AGENDA OF THE 9TH ORDINARY MEETING OF 2023 TO BE HELD ON THURSDAY, 26 OCTOBER 2023 AT 14:00 IN THE COUNCIL CHAMBERS



MEISE NKAISENG INC. Reg No: 1999/004176/21
POSTAL ADDRESS: P.O. Box 435, Vereeniging, 1930. **E-mail:** info@meisela.co.za
VAN DER BIJLPARK OFFICE: 1st Floor, 1 Fish River Street, Vanderbijlpark, Tel: (016) 420 2600
VEREENIGING OFFICE: 153 General Hertzog Road, Vereeniging, 1930, Tel: (016) 420 2500
 www.meisela.co.za

Attorneys | Notaries | Conveyancers

MIDVAAL LOCAL MUNICIPALITY
 P O BOX 9
 MEYERTON
 1900

BANK DETAILS	
ACCOUNT HOLDER	MEISE NKAISENG INC.
BANK	ABSA
ACCOUNT NO	4054975993
BRANCH NO	632005
PAYMENT REF	054587

STATEMENT						
ACCOUNT NO	054587	DATE	25/06/2023	PAGE	1	
OUR REFERENCE	HERMAN VAN WYK			OUR VAT REG NO	4880179777	
YOUR REFERENCE	RETHA VAN GREUNE			YOUR VAT REG NO	4700193503	
RE	FINANCIAL MISCONDUCT TRIBUNAL (MLM)					
DATE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	BALANCE	
25/05/2023	BALANCE B/F		48,817.50		48,817.50	
23/06/2023	INVOICE 47834	47834	18,515.00		67,332.50	
TRUST		BUSINESS				
GENERAL	INVESTMENT	120+ DAYS	90 DAYS	60 DAYS	30 DAYS	CURRENT TOTAL
0.00	0.00	0.00	0.00	0.00	48,817.50	18,515.00 67,332.50

**AGENDA OF THE 9TH ORDINARY MEETING OF 2023 TO BE HELD ON THURSDAY,
26 OCTOBER 2023 AT 14:00 IN THE COUNCIL CHAMBERS**



**AGENDA OF THE 9TH ORDINARY MEETING OF 2023 TO BE HELD ON THURSDAY,
26 OCTOBER 2023 AT 14:00 IN THE COUNCIL CHAMBERS**



Steel and Engineering Industries
Federation of Southern Africa

5th Floor, Metal Industries House
42 Anderson Street, Johannesburg, 2001
PO Box 1338, Johannesburg, 2000
Tel +27 11 298 9400
Email info@seifsa.co.za Web www.seifsa.co.za

Page No 1

Quotation Only

Reg. No. 1949/034221/08

VAT No.: 4550104311

Midvaal Local Council
P.O.Box 9
Meyerton
1960

Mr Sam Letsatsi

Date 07/08/2023

Account no. 1032990

Your VAT reg. no. 4700193503

Client order no.

Item number	Description	Unit	Quantity	Unit price	Amount
98625	Theory and Calculation of Contract Price Adjustment 1 Day (Face to Face), 07 Aug 2023 R21,645.00 for 1-10 delegates. CPA Face to face Inhouse training (10 Delegates) Date to be advised.		10.00		R 21,645.00

Issued at Seifsa Non Member Rate

Subtotal R 21,645.00

Please do not make any payments against this quotation. A tax invoice will follow in due course
against which payment must be made.

VAT R 3,246.75

** Please note that all bookings are subject to the terms and conditions on our website:
<https://bit.ly/2P1P7vU> **

Total R 24,891.75

SEIFSA reserves the right to charge:

- 25% of the fee for a cancellation five or four working days prior to the commencement of the workshop.
- 50% of the fee for a cancellation three working days prior to the workshop.
- No refund will be given for a cancellation two working days or less prior to the workshop.
- Workshop fees are payable before commencement date of workshop.

MIDVAAL LOCAL MUNICIPALITY

AGENDA OF THE 9TH ORDINARY MEETING OF 2023 TO BE HELD ON THURSDAY,
26 OCTOBER 2023 AT 14:00 IN THE COUNCIL CHAMBERS

Aug 009 / 2024



6th Floor, Metal Industries House
42 Anderson Street, Johannesburg, 2001
PO Box 1338, Johannesburg, 2000
Tel +27 11 298 9400
Email info@seifsa.co.za Web www.seifsa.co.za

Invoice No. 1058217

Sale no. 8701

Tax Invoice

Reg No. 1949/034221/08

VAT No.: 4550104311

Midvaal Local Council
P.O.Box 9
Meyerton
1960

Account no. 1032990

Date

07/07/2023

Account no.

1032990

Your VAT reg. no.

4700193503

Client order no.

PIPS 2023-2024

Item number	Description	Unit	Quantity	Unit price	Amount
98456	2023 - 2024 Price & Index Pages Subscription	Year	5	R 4,408.80	R 22,044.00
	01 Jul 2023 to 30 Jun 2024				
	Issued at Seifsa Non Member Rate				

Subtotal R 22,044.00

Thank you for renewing your PIPS subscription.
Take note that any amendments requested is bound by the terms and conditions of sale that
has been accepted when completing the order.

Please direct queries on Telephone: 011-298-9400 or Email: finance@seifsa.co.za

VAT R 3,306.60

Total R 25,350.60

PAYMENT PROCEDURE

- | | | |
|--|-----------------|--|
| (1) Transfer the fee directly into: | Account Name: | Steel and Engineering Industries Federation of Southern Africa |
| | Bank: | First National Bank |
| | Branch: | Main Street |
| | Code: | 25-17-05 |
| | Account Number: | 50605809927 |
| (2) The reference on the EFT should be your Account#: 1032990 | | |
| (3) Email proof of payment to finance@seifsa.co.za | | |

MIDVAAL LOCAL MUNICIPALITY

AGENDA OF THE 9TH ORDINARY MEETING OF 2023 TO BE HELD ON THURSDAY,
26 OCTOBER 2023 AT 14:00 IN THE COUNCIL CHAMBERS

Aug 010 / 2023 -
2024

Prof. JW (Jacobus Wilhelm) de Visser
31 Daffodil Way
Pinelands 7405

+ 27 21 5313320
+ 27 832544395 (c)

jdevisser1974@gmail.com

Pinelands, 21 August 2023

Mr Anton Groenewald
Municipal Manager
Midvaal Local Municipality
Meyerton

Dear Mr Groenewald

**IN RE: INVOICE #MV01 – PRESENTATION AT MIDVAAL STRATEGIC
PLANNING SESSION 24 AUGUST 2023**

This is an invoice for the following professional services to be rendered by Prof J W de Visser to Midvaal Municipality:

Preparing and facilitating a two-hour session on recent developments in the legal and governance framework for local government.

The number of expected work days: 2 @ R11 500/day	23000
Flight arrangements:	4958,52
Ground travel (Uber Home – CPT INT – Home)	250
Ground travel (car rental in Gauteng 24 August)	666
TOTAL (ZAR)	28874,52

With thanks,


Prof JW De Visser

Bank details:
First National Bank
Epping Branch
Account number: 50251160351
Branch Code: 200810
Account holder: J W De Visser



CERTIFICATION OF INVOICE FOR PAYMENT	
Goods or services have been received / rendered	
Goods or services comply with specifications & quality	
Price is correct as per the contract / order / quotation	
This invoice was not previously paid	
Goods or services has been procured in terms of the MLM / SCMP	
Name: <u>Anton Groenewald</u>	Date: <u>22/8/23</u>
Signature: <u>[Signature]</u>	



Midvaal Local Municipality - Data Export 2023

Aug 013 | 2023-2024

Date: 10 August 2023 | Offer number: 31739293 | Customer number: 5358273 | Opportunity number: 1793427

Midvaal Local Municipality,

Alfie Scutts
Civic Centre 25 Mitchell Street
Meyerton
1691
Gauteng
VAT:4700193503

Billing Address :**Midvaal Local Municipality**

PO Box 9
Meyerton
Meyerton
1960
VAT:4700193503

Your Contact:

Charisse Coustas
charisse@pnet.co.za
+27 10 140 3099
+27 79 180 2532

#	Product	Quantity	Total excl VAT
✓ 1	Solutions - Development	8	14,960.00 ZAR
Total excl VAT:			14,960.00 ZAR
VAT 15.00%:			2,244.00 ZAR
Total:			17,204.00 ZAR

Contract Start Date: 10 August 2023
Contract Duration: 1 Month
Payment Terms: 30 days net
Offer Valid Until: 09 September 2023

With your signature you agree to this contract and our terms and conditions which are available on
<http://www.pnet.co.za/About-Us/general-terms-and-conditions.cfm>

ACCOUNT PAYABLE CONTACT INFORMATION

Name
Email
Phone

COMPANY BILLING DETAILS

Company Registration No.
Company VAT No.
Purchase Number

Pnet (Pty) Ltd
42 Golden Avenue
Urban Junction Park
Johannesburg

Tel: +27 (0) 11 40 3099
Email: enquiries@pnet.co.za
Registration No: 1999/035126/07
VAT no: 424919247

Chairman: Greg Smith
Bosley Taylor
Clarey McCrow
David Smith

Pnet.

	Midvaal Local Municipality PO Box 9, Meyerton, 1960 Tel: 016 360 7400 Fax: 016 360 7519 www.midvaal.gov.za

Tel: 016 360 7411 • E-mail: mm@midvaal.gov.za

INTERNAL MEMORANDA

TO : Director: Supply Chain Management
Mr. F. Jonas

FROM : Municipal Manager

DATE : 28 August 2023

SUBJECT : ACTING CHIEF FINANCIAL OFFICER - FINANCIAL SERVICES
DEPARTMENT

This Memo serves to confirm that Mr. Fanny Jonas will be Acting Chief Financial Officer from the 28th – 31st August, then from the 1st – 4th September 2023, with all the powers and authority of that office.

Yours faithfully


A.M. GROENEWALD
MUNICIPAL MANAGER

MIDVAAL LOCAL MUNICIPALITY

AGENDA OF THE 9TH ORDINARY MEETING OF 2023 TO BE HELD ON THURSDAY,
26 OCTOBER 2023 AT 14:00 IN THE COUNCIL CHAMBERS



Midvaal Local Municipality
PO Box 9, Meyerton, 1960
Tel: 016 360 7400
Fax: 016 360 7519
www.midvaal.gov.za

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

INTERNAL MEMORANDA

TO : Assistant Director: Contracts Management
Ms. Palesa Papane

FROM : Acting Chief Financial Officer

DATE : 30 August 2023

SUBJECT : ACTING ASSISTANT DIRECTOR - CONTRACTS

This Memo serves to confirm that Ms. Palesa Papane will be Acting Assistant Director: Contracts from 01st – 30th September 2023, with all the powers and authority of that office.

Yours Faithfully

F. JONAS
ACTING CHIEF FINANCIAL OFFICER



Midvaal Local Municipality
PO Box 9, Meyerton, 1960
Tel: 016 360 7400
Fax: 016 360 7519
www.midvaal.gov.za

Tel: (016) 360-7411 • Fax: (016) 362-4334 • E-mail: mm@midvaal.gov.za

INTERNAL MEMORANDUM

TO: Executive Director: Engineering Services
Phumudzo Magodi

FROM: Municipal Manager

DATE: 06 September 2023

SUBJECT: ACTING MUNICIPAL MANAGER

This memo serves to confirm that you will be Acting Municipal Manager from 07 – 08 September 2023.

All delegated and signing powers of the Municipal Manager is hereby delegated to you for the mentioned period.

Yours faithfully,

Original signed

A.M. GROENEWALD
MUNICIPAL MANAGER