

C 3229/11/2023
SMC A/6217/11/2023

**9.A.24 [FS]: REPORT ON DEVIATIONS FROM THE SUPPLY CHAIN MANAGEMENT
POLICY AS REQUIRED BY THE MUNICIPAL SUPPLY CHAIN MANAGEMENT
REGULATIONS: MONTH OF OCTOBER 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 October 2023, be noted.

C 3229/11/2023
SMC A/6217/11/2023

9.A.24 [FS]: REPORT ON DEVIATIONS FROM THE SUPPLY CHAIN MANAGEMENT POLICY AS REQUIRED BY THE MUNICIPAL SUPPLY CHAIN MANAGEMENT REGULATIONS: MONTH OF OCTOBER 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 October 2023.

RECOMMENDATIONS

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 October 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 **October 2023**:

(i) PURCHASES ACQUIRED IN EMERGENCY CASES					
R/N	DEP	DESCRIPTION	DATE	REASON	AMOUNT
OCT002-2023-2024	Engineering	Trust Electrical and Appliances - LS Metalsol Electrical Contactor	09/10/2023	Regulation (1)(a)(i) The Electrical 60KW contactor at the Vaal Marina Water Treatment works was burned out due to power surges, The electrical contactor is for the raw water pump station at the barge that the Vaal marina water treatment works received raw water from, this then resulted in no water getting treated at the Vaal Marina Water Treatment Works.	R 3,200.00
OCT003-2023-2024	Engineering	Cox and McKay Electrical Pty Ltd -Supply and deliver additional unforeseen material -50 -95 MM 11KV 3-Core Transition joint complete with T/S ferrules to suit cables.	09/10/2023	Regulation (1)(a)(i) Power outages in the Oval due to a cable fault. Special material (Medium Voltage transition joints) were required to do the repairs. These are specialised items that are not easily sourced as the market is limited. Due to the nature of the item, it is not kept in-house at the Municipal stores thus an external supplier was engaged for sourcing of the item	R 8,194.90
					R 11 394.90
(ii) PURCHASES ACQUIRED WHERE GOODS AND SERVICES PRODUCED OR AVAILABLE ARE FROM A SINGLE PROVIDER ONLY/AGENTS					
R/NR	DEP	DESCRIPTION	DATE	REASON	AMOUNT
OCT001-2023-2024	Finance	Ratings- Extended Financial Sustainability and Subscription 2023 fee for Municipal Financial Sustainability Index (MFSI). (scoring model that evaluates a number of financial and related components.)	09/10/2023	Regulation (1)(a)(ii) MFSI- Municipal Financial Sustainability Index evaluates several financial and related components of a municipality and it scores out of 100 with a focus to improve financial stability.	R69,000.00

**AGENDA OF THE 10TH ORDINARY MEETING OF 2023 TO BE HELD ON THURSDAY,
30 NOVEMBER 2023 AT 14:00 IN THE COUNCIL CHAMBERS**

OCT005-2023-2024	Public Safety and Roads	Akasia Medical -Blood Alcohol Collection Kit MTO (CK405011)	18/10/2023	Regulation (1)(a)(ii) - Akasia Medical Pty Ltd is the sole provider for CK405011 Blood Alcohol Collection Kit.	R8,211.00
					R 77 211.00
(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
		NONE			
(v) IMPRACTICAL OR IMPOSSIBLE					
R/N	DEPT	DESCRIPTION	DATE	REASON	AMOUNT
OCT004-2023-2024	Community	Universal Knowledge Software -Two courses of staff training on software used by the library (Symphony Workflows). Course 1: Circulation procedures. Course 2: Serial procedures	10/10/2023	Regulation (1)(a)(v) Universal Knowledge was previously awarded to provide the library with their software and as they are the only company that can provide the software training in Africa, they are being utilised to provide training to newly appointed library employees who need to know how to operate the software	R41,511.78
OCT006-2023-2024	Community	Averda - Waste Landfill Site - Waste Disposal Services	19/10/2023	Regulation (1)(a)(i) The competitive bid for the service was declared a non-award and the process is being re-initiated. Currently, Vaal Marina landfill site which is approximately 45km from Meyerton, is the only operational landfill site with a valid license. This service has been outsourced to the service provider as they are the closest local landfill site with a valid waste disposal permit. This aids in the municipality not having to haul waste over long distance.	R5,175,000.00
OCT007-2023-2024	Corporate	Zenosc -Procurement of LED Screen , sound, stage and toilets for the Rugby World Cup Final Fan Park screening.	27/10/2023	Regulation (1)(a)(v) Due to time constraints, it is impractical to go out on a full tender for the event. There was no anticipation for South African Rugby team to reach the world cup finals. Due to the community demands the executive decided to render a service of a	R258,512.10

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							Fan Park to accommodate less privilege community member to see the world cup final.		R5 475 023.88
36 (1)(b) RATIFICATION OF MINOR BREACH BY ACCOUNTING OFFICER									
R/N	DEPT	NONE	DESCRIPTION	DATE	REASON	AMOUNT			

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 November 2023 (Wednesday)

REVIEWED BY:



MR S LETSATS
ASSISTANT DIRECTOR: LOGISTICS
2 November 2023

RECOMMENDED / NOT RECOMMENDED  MR. Z.N. MHLONGO CHIEF FINANCIAL OFFICER 2 November 2023	APPROVED / NOT APPROVED  MR. A. GROENEWALD MUNICIPAL MANAGER 2 November 2023	ENCLOSED HEREWITH: Annexure A: Supporting evidence.
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Page 5 of 6

COMMENTS:

MEETING OF THE MUNICIPAL MANAGER AND HEADS OF DEPARTMENT: 14
NOVEMBER 2023

Resolved To Recommend

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

COMMENTS: SECTION 80 FINANCE SERVICES PORTFOLIO COMMITTEE: 20
NOVEMBER 2023

The recommendation is supported.

ANNEXURE A

MIDVAAL LOCAL MUNICIPALITY

**AGENDA OF THE 10TH ORDINARY MEETING OF 2023 TO BE HELD ON THURSDAY,
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Oct 006 | 2023-2024 AVERDA



Quote for Midvaal Local Municipality

Contract Start Date: 03-07-2023
Contract Duration: 1
Quote Reference#: 00137439

Contract End Date: 02-08-2023
Payment Terms: 30 NET - Net Due in 30 Days
Quote Expiration Date: 31-07-2023

Details of Products/Services

Shipping Address: ST-53823 - 25 Mitchell Street, Meyerton,
Gauteng, Vereeniging, South Africa

Billing Address: 25 Mitchell Street, Meyerton, Gauteng, Gauteng,
Vereeniging, South Africa

Product Description	Lab Ref No.	Waste Generator	Disposal Charge	Disposal UOM	Qty	Frequency
General Waste			500.00	TON	1	on call

Notes:

- Vlakfontein Waste Management Facility (Pty) Ltd will place the said equipment, as agreed in the quotation attached hereto, at the indicated address, to be filled with the indicated waste type only. The CLIENT warrants that the Waste disposed of in the container is of the indicated waste type and suitable for disposal as indicated by the service provider, Vlakfontein Waste Management Facility (Pty)
- THE client undertakes to inform Vlakfontein Waste Management Facility (Pty) Ltd without delay should the composition of the indicated waste type/stream change from the original composition as established during the Site visit and/or which was agreed to in this agreement.
- A minimum overload price of R 1080.00 (excluding VAT) will be charged on all loads that cannot be serviced by the commodity/discipline as described in the signed quotation attached hereto
- All equipment supplied by Vlakfontein Waste Management Facility (Pty) Ltd shall remain the sole and exclusive property of Vlakfontein Waste Management Facility (Pty) Ltd.
- The equipment mentioned in clause 6 above can only be transported or moved by a vehicle of Vlakfontein Waste Management Facility (Pty) Ltd; under no circumstances unless agreed to in writing by Vlakfontein Waste Management Facility (Pty) Ltd can any equipment be moved on site or from site, by any other means.
- The CLIENT has inspected the equipment and warrants that it is fit for the CLIENTS' purposes and accepts the equipment in the condition in which it is supplied.

averda.com

MIDVAAL LOCAL MUNICIPALITY

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OCT 006 | 2023-2024 AVERDA

Midvaal South Africa (Pty) Ltd



Vlaakfontein Logistics Depot
 2000 VLAKFONTEIN DRIVE
 VLAKFONTEIN FARMS
 SEDIBENG DISTRICT
 1630 MIDVAAL
 VEREENIGING

Phone :
 Fax :
 Reg no :
 VAT no : 4350253615

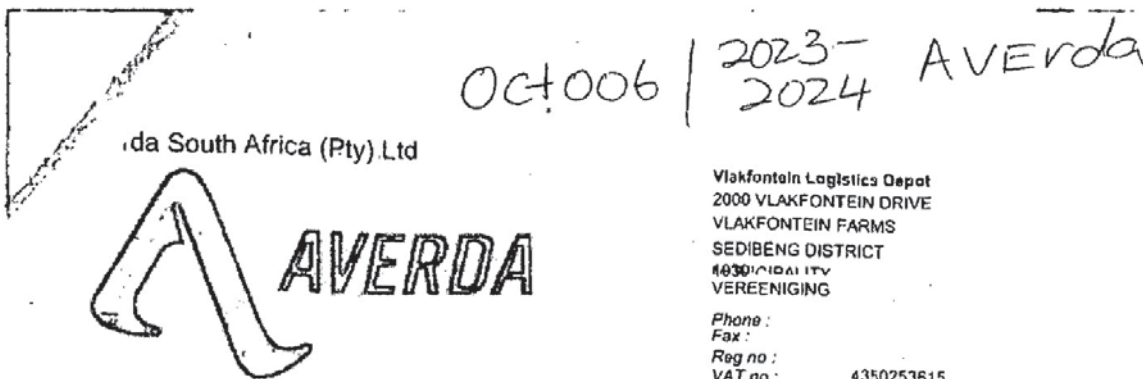
TAX INVOICE
ZAINV230550228860127

Billing Address: Midvaal Local Municipality M Ichell Street Meyerton 1961 MEYERTON, MEYERTON VAT No: 4700193503		Delivery Address: ACCOUNTS Mitche l Street Meyerton 1961 MEYERTON MEYERTON		Invoice number: ZAINV230550228860127 Date: 07/05/2023 Customer code: YMID001 Your reference: MIDVAAL Order no.: SON000259679	
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Date	Book No	Client Pod	Cost Order Ref	Product	Package	Qty	Unit	Unit Pr	Net Price
2023/05/04	123355			MIDVAAL General waste-Non compactable		1.000	I	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	I	200.00	1 400.00
2023/05/04	123369			MIDVAAL General waste-Non compactable		1.000	I	200.00	200.00
2023/05/04	123371			MIDVAAL General waste-Non compactable		3.000	I	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	I	200.00	2 800.00
2023/05/04	123390			MIDVAAL General waste-Non compactable		9.000	I	200.00	1 800.00
2023/05/04	123391			MIDVAAL General waste-Non compactable		8.000	I	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	I	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	I	200.00	600.00

MIDVAAL LOCAL MUNICIPALITY

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30 NOVEMBER 2023 AT 14:00 IN THE COUNCIL CHAMBERS



TAX INVOICE

ZAINV2305S0228860127

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

**AGENDA OF THE 10TH ORDINARY MEETING OF 2023 TO BE HELD ON THURSDAY,
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OCT005 / 2023 - 2024 - Akacia Medical



Account Name: Midvaal Local Council Traffic
Add: P.O. BOX 9
MEYERTON

JOHANNESBURG JOHANNESBURG

1960

South Africa

VAT Number: 4700193503

Delivery:

Name: Midvaal Local Council Traffic
Address: CNR GALLOWAY & JOHAN LE ROUX RDS
MEYERTON

1961

South Africa

ATT: CLAASSEN ds

Email: philip@midvaal.gov.za

Quotation

Akacia Medical (PTY) LTD
PO BOX 36529
CHAMPET
CAPE
7442
TEL: +27 (0)21 521 4100
TEL: +27 (0)21 521 4141

Quotation No.	1116625
Date	16/08/2023
Customer No.	750372
Your Reference	Quotation 1116625
Payment Condition	30 DAYS FROM STATEMENT
Page Number	1
Description	
Quotation processed by	

ITEM CODE	NAPPI CODE	SUPPLIER ITEM CODE	DESCRIPTION	MINIMUM ORDER QTY	UNIT	QTY	NET PRICE	TOTAL EXCL VAT ZAR	VAT AMOUNT ZAR	TOTAL INCL VAT ZAR
OK405011			BLOOD ALCOHOL COLLECTION KIT MTO	42		42	85.00	3 570.00	535.50	4 105.50

Banking Details:

Standard Bank - Akacia Medical Pty Ltd
Account Number: 022990445
Branch Code: 001255

Vat Number: 4730168475

Registration Number: 1997/014984/07

Tax Number: 9271287840

Vendor Number:

Validity Period:

TOTAL EXCL VAT ZAR	3 570.00
TOTAL VAT AMOUNT ZAR	535.50
TOTAL ZAR	4 105.50

MIDVAAL LOCAL MUNICIPALITY

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Quote

OCT 004 / 2023
2024 Universal Knowledge Software
UKS Africa (Pty) Ltd

Universal Knowledge Software (Pty) Ltd

VAT No: 4780180420

P O Box 7195

Weltevredenpark 1715

Company Registration No : 1998/021430/07

Constantia Office Park, Gateview House A1

Corner 14th Avenue and Hendrik Potgieter Road

Weltevredenpark 1709

Email : finance@uks.co.za

Phone : +2711 375 4700

Number:

QUO0000418

Date:

01/09/2023

Page:

1/1

Reference:

MDV001-Training

Sales Rep:

Anelise Nieuwenhuizen

Due Date

30/03/2024

Overall Discount %:

0.00%

Midvaal Local Municipality

Customer VAT No: 4700193503

Ms. Judith Zwane

P.O. Box 9

MEYERTON

1961

Ms. Judith Zwane

P.O. Box 9

MEYERTON

1961

Description	Quantity	Excl. Price	Disc %	VAT %	Exclusive Total	Inclusive Total
Symphony Circulation Comprehensive Course for 2 days (5 Staff)		R 12,032.40	0.00%	15.00%	R 12,032.40	R 13,837.26
Symphony Serial course for 2 days (10 staff)		R 24,064.80	0.00%	15.00%	R 24,064.80	R 27,674.52

Venue:

Training will be conducted at UKS office in Weltevreden Park

Notes:

All UKS training courses will ONLY go ahead if we have at least 4(Four) delegates confirmed.

This quotation is valid for a period of 6 months.

We strictly require your order number upon acceptance.

Banking Details
Bank ABSA
Branch No 632005
Account No 4092521498
Swift Code ABSAZAJJ

Total Discount: R 0.00
Total Exclusive: R 38,097.20
Total VAT: R 5,414.58
Sub Total: R 41,511.78
Total: R 41,511.78

MIDVAAL LOCAL MUNICIPALITY

**AGENDA OF THE 10TH ORDINARY MEETING OF 2023 TO BE HELD ON THURSDAY,
30 NOVEMBER 2023 AT 14:00 IN THE COUNCIL CHAMBERS**

Tax Invoice



Cox & McKay Electrical Eng. (Pty) Ltd.

P.O BOX 10347
EDENGLLEN
1813

TEL: 016 360 7544 FAX: 016 360 7497
FAX NO: 016 360 7497
VAT REG NO: 4700193503
CO REG: 54003/102

135212

Bill To: M013
MIDVAAL LOCAL COUNCIL (COX001)
P.O BOX 9
MEYERTON
1960
VAT NO. 4700193503
016 360 7544 account Gert

Ship To:
SUPPLIER CODE: COX001

LIDIA
(016)360-7400

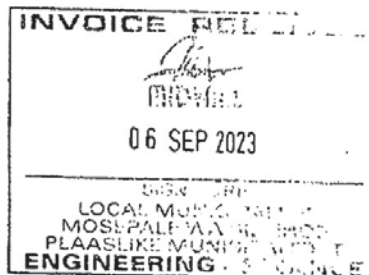
FAX: 016-362-1190
FAX 016-360-7497

Due By 31/10/23
Sales Code TG11
Payment Terms 30 days

Your Reference BOK
Tax Reference 4700193503
Tax Exempt N

Inc/Excl
Exclusive

Je	Supp Item	Description	Qty	Unit	Unit Price	Disc%	Tax	Nett Price
	DHFJ11/BSX3B	50-95MM XLPE/PILC FILLED JOINT CNV 35-150MM SHEAR OFF FERRULES	2.00	EACH	3 563.00		15.00%	R7 126.00



NOTE 10% LEVY CHARGED ON GOODS
RETURNED ON COD INVOICES WITH
RETURNED PAYMENT BY EFT.

Received in good order

Name

Signed

[Signature]

Lesand Balha

Date

4/9/23

Sub Total	R7 126.00
Discount @ 0.00%	R0.00
Amount Excl Tax	R7 126.00
Tax	R1 068.90
Total	R8 194.90

MIDVAAL LOCAL MUNICIPALITY

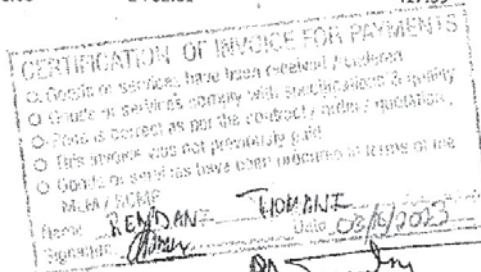
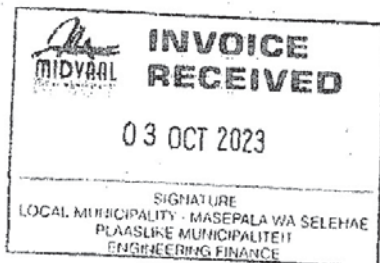
**AGENDA OF THE 10TH ORDINARY MEETING OF 2023 TO BE HELD ON THURSDAY,
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OCT 002 - 2023 & Appliances

Invoice From Trust Electrical & Appliances 32 Reitz Street Meyerton	Telephone 016 130 4044 Fax E Mail Ryno@trustelect.co.za Vat Registration No 4070297207 Invoice Date 29/09/2023
Invoice To MIDVAAL MEYERTON VAT:4700193503	Deliver To MIDVAAL

Account No	Invoice Date	Order Number	Representative	Invoice Number	Page
MID001	29/09/2023	PURIFICATION	1 Rep 1	INV21168	1 of 1

Item Code	Description	Quantity	Unit Price	Disc %	Vat Amt	Line Total
1002200	L5 CONTACTOR	1.00	2 782.61		417.39	2 782.61



Total Outstanding On Account:	Number of Items 1 Promotional Discount Received	<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:60%;">Subtotal (Exclusive)</td> <td style="width:40%; text-align: right;">2 782.61</td> </tr> <tr> <td>Discount</td> <td></td> </tr> <tr> <td>Vat</td> <td style="text-align: right;">417.39</td> </tr> <tr> <td>Total</td> <td style="text-align: right;">3 200.00</td> </tr> </table>	Subtotal (Exclusive)	2 782.61	Discount		Vat	417.39	Total	3 200.00
Subtotal (Exclusive)	2 782.61									
Discount										
Vat	417.39									
Total	3 200.00									

Banking Details:

FNB
62813261691
Current
250137

Currency: ZAR
CurrencyRate: 1.00



Ratings
Oct 1³ / 2023 -
2024

Conditions:

1. Product MFSI[®] 2023 is the result of intellectual effort; copyright is retained by Ratings Afrika and the index name is trademarked;
2. Each purchase of the product means the result is usable multiple times and at multiple levels within the legal entity specified in the order;
3. The product is provided on an advance payment basis;
1. The product is the result of the MFSI[®] for one year, delivered electronically in documents using the PDF format;
2. The municipality's staff will have access to the staff of Ratings Afrika to discuss matters of concern.

Cost:

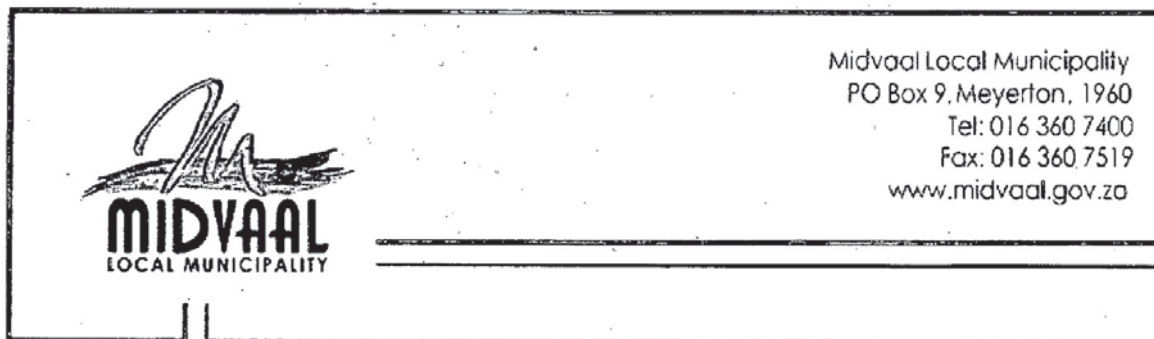
The fee for the Extended Financial Sustainability Service 2023 is R60 000 plus VAT thus (R69 000 including VAT at 15%).

Please feel free to contact me if you have any questions.

Sincerely



LEON CLAASSEN



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

INTERNAL MEMORANDA

TO : Director: Income
Mr. A. Meiring

FROM : Chief Financial Officer

DATE : 02 November 2023

SUBJECT : ACTING CHIEF FINANCIAL OFFICER - FINANCIAL SERVICES
DEPARTMENT

This Memo serves to confirm that Mr. Arie Meiring will be Acting Chief Financial Officer from 02 - 03 November 2023 with all the powers and authority of that office.

Yours Faithfully

A handwritten signature in black ink, appearing to read 'Z.N. Mhlongo', is written over a horizontal line.

Z.N. MHLONGO
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: CFO
Zakhele Mhlongo

FROM: Municipal Manager

DATE: 2 November 2023

SUBJECT: ACTING MUNICIPAL MANAGER

This memo serves to confirm that you will be Acting Municipal Manager from 2 - 3 November 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