

C 2746/01/2022
MC A/5682/01/2022

9.A.11 [FS]: QUARTERLY REPORT OF THE IMPLEMENTATION OF THE SUPPLY
CHAIN MANAGEMENT POLICY FOR THE 2nd QUARTER OF THE 2021/2022
FINANCIAL YEAR – 01 OCTOBER 2021 – 31 DECEMBER 2021

8/1/1

COMPETENCY: COUNCIL

RESOLVED

That the Quarterly report of the implementation of the Supply Chain Management Policy for the 2nd Quarter of the 2021/2022 Financial Year from 01 October 2021 – 31 December 2021, be noted.

C 2746/01/2022
MC A/5682/01/2022

**9.A.11 [FS]: QUARTERLY REPORT OF THE IMPLEMENTATION OF THE SUPPLY
CHAIN MANAGEMENT POLICY FOR THE 2ND QUARTER OF THE 2021/2022
FINANCIAL YEAR – 01 OCTOBER 2021 – 31 DECEMBER 2021**

8/1/1

COMPETENCY: COUNCIL

PURPOSE

To report on the implementation of the Supply Chain Management Policy as required by the Municipal Supply Chain Regulations for the 2nd Quarter of the 2021/2022 Financial Year, from 01 October 2021 to 31 December 2021.

RECOMMENDATION

That the Quarterly report of the implementation of the Supply Chain Management Policy for the 2nd Quarter of the 2021/2022 Financial Year from 01 October 2021 – 31 December 2021, 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

- (1) The council of a municipality and the board of directors of a municipal entity must maintain oversight over the implementation of its supply chain management policy.
- (3) The accounting officer must, within 10 days of the end of each quarter, submit a report on the implementation of the supply chain management policy to the Mayor of the municipality or the board of directors of the municipal entity, as the case may be.

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

**AGENDA OF THE 1ST ORDINARY MEETING OF 2022 TO BE HELD ON THURSDAY,
27 JANUARY 2022 AT 14:00 IN THE COUNCIL CHAMBERS**

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. Officials are required to declare any possible conflict of interests at the meetings and recuse themselves in the event of a possible conflict.

(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. Triyani 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. Nelisa Mbatha	Assistant Director: Legal	Corporate Services
Mr. Patrick Pilane	Assistant Director: Labour Relations	Corporate Services

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

**AGENDA OF THE 1ST ORDINARY MEETING OF 2022 TO BE HELD ON THURSDAY,
27 JANUARY 2022 AT 14:00 IN THE COUNCIL CHAMBERS**

Mr. Vusumzi Yake	Assistant Director	Development and Planning Services
Mr. Mesuli Mpeta	Assistant Director: Legal	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	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	Corporate Services
Ms. Debbie Semano	Assistant Director: SCM	Financial Services
Mr. Lucky Mohaka	Senior Admin Officer	Engineering Services
Mr. Mzwakhe Nhlapo	Assistant Director: HR	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;
- 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 exceeding R 200 000.

Where bids were in excess of R10 million, the Bid Adjudication Committee recommended to the Accounting Officer for final approval.

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

**AGENDA OF THE 1ST ORDINARY MEETING OF 2022 TO BE HELD ON THURSDAY,
27 JANUARY 2022 AT 14:00 IN THE COUNCIL CHAMBERS**

NAME	DESIGNATION	DEPARTMENT
Mr. David Chamboko	Executive Director: Development and Planning	Development and Planning
Mr. Phumudzo Magodi	Executive Director: Engineering Services	Engineering Services
Ms. Natasha Ameer van Wyk	Director: Legal	Corporate Services
Mrs. Naeema Gite	Deputy Director: SCM	Financial Services
Mr. Fanny Jonas	Acting Chief Financial Officer	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:

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 all procurement contract related matters. 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 Vacant	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 Ms. Palesa Papane 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	Supply Chain Stores and inventory;

MIDVAAL LOCAL MUNICIPALITY

AGENDA OF THE 1ST ORDINARY MEETING OF 2022 TO BE HELD ON THURSDAY,
27 JANUARY 2022 AT 14:00 IN THE COUNCIL CHAMBERS

Mr. S Letsatsi	Processing of procedures for procurement of stores inventory; Request Quotations for inventory; Processing of Orders for inventory; Supervise staff in Stores environment; Monitoring and administrating of inventory levels; Ensure that stock is safe guarded; Regular stock taking.
Clerks: Storeman Mr. R Kgaritsi Mr. L Ntuli	Processing of stock issued; Capturing of orders and delivery notes; Receipt of Goods; Issuing of inventory and fuel (Petrol & Diesel); Processing of fuel issue documents; Regular stock taking.
Logistics: Fuel Attendant Mr. B Phakathi	Issuing of fuel (Petrol & Diesel); Taking of dip stick readings daily; Regular ordering of fuel; Processing of fuel issue documents;
Senior Clerks : Procurement Ms. L Mabena Mr. X Khumalo Mrs. Y Mariri 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: Contract Management - Ms. D Lemeko Procurement - 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 N Mazibuko	

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.

MIDVAAL LOCAL MUNICIPALITY

**AGENDA OF THE 1ST ORDINARY MEETING OF 2022 TO BE HELD ON THURSDAY,
27 JANUARY 2022 AT 14:00 IN THE COUNCIL CHAMBERS**

DESIGNATION	NAME OF OFFICIAL	QUALIFICATIONS	UNIT STANDARDS REQUIRED AS PER REGULATIONS	UNIT STANDARDS COMPLETED TO DATE	UNIT STANDARDS STILL REQUIRED
DIRECTOR EXPENDITURE	F JONAS	~ ADVANCE SOURCING AND SUPPLY CHAIN MANAGEMENT ~ B TECH COST AND MANAGEMENT ACCOUNTING ~ LEAN 6 SIGMA YELLOW BELT	116361;119350;116348;116342;116362;116341;116345;119352;119341;119331;116364;116343;116339;119343;116334;116353	116353;116363;116342;116348;119331;119341;119343;119334;119348;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;116354;116344;116353;116341;119353;116343;119351;119350;119348;119331;119341;116360;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;119361;119352;119348;119331;116334;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;116364;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
ACCOUNTANT CONTRACT MANAGEMENT	VACANT		116345;119352;119341;119331;116364;116343;116363;119350;119348;116341;116339;119343;119334;116353;119343		

**AGENDA OF THE 1ST ORDINARY MEETING OF 2022 TO BE HELD ON THURSDAY,
27 JANUARY 2022 AT 14:00 IN THE COUNCIL CHAMBERS**

SUB ACCOUNTANT SCM	F POWELL	~ LGAC CERTIFICATE	119334, 116353, 116351	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	P PAPANE	~ BACHELOR ACCOUNTING SCIENCE ~ CERTIFICATE IN SUPPLY CHAIN MANAGEMENT	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	116342, 116340, 116339, 116346, 116341, 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	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	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	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	116345, 119352, 119341, 119331, 116364, 116343, 116363, 119350, 119348, 116341, 116339, 119343, 119334, 116353, 116351	ONGOING	
SENIOR CLERK SCM	Y MARIRI	~ 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	116345, 119352, 119341, 119331, 116364, 116343, 116363, 119350, 119348, 116341, 116339, 119343, 119334, 116353, 116351	COMPLETED
SENIOR CLERK SCM	VACANT		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		
CLERK PROCUREMENT	D LEMEKO	~ BCOMM IN FINANCIAL 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	116343, 116361, 119334, 116339, 116357, 116351, 116341, 116348, 116358, 119341, 116340, 119331, 119348, 116363, 119350, 116342, 116362, 116347, 116360, 119351, 119352	119343, 116353, 119353
CLERK SCM	N NTSHANGASE	~ PUBLIC FINANCE AND 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	119334, 116361, 119343, 116344, 116364, 116339, 116357, 116351, 116348, 116353, 116341, 116340	COMPLETED

MIDVAAL LOCAL MUNICIPALITY

AGENDA OF THE 1ST ORDINARY MEETING OF 2022 TO BE HELD ON THURSDAY,
27 JANUARY 2022 AT 14:00 IN THE COUNCIL CHAMBERS

			119334, 116353, 116351	116342, 116347, 116362, 116363, 116360, 116343, 116345, 116358, 116346	
INTERM SCM	VN MAZIBUKO	~ BACHELOR OF ACCOUNTING SCIENCES			
CLERK STOREMAN	R KGARTSI	~ N4 PUBLIC MANAGEMENT			
CLERK STOREMAN	L NTULI	~ B TECH INTERNAL AUDITING			
FUEL ATTENDANT	B PHAKATHI	~ GRADE 09			

**AGENDA OF THE 1ST ORDINARY MEETING OF 2022 TO BE HELD ON THURSDAY,
27 JANUARY 2022 AT 14:00 IN THE COUNCIL CHAMBERS**

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 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

For purchases up to a value R2000 (VAT included), a valid invoice or written quotation must be submitted with the PR or sundry voucher.

b) Written or verbal 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

Reports of awards made above R100,000 are updated on National Treasury's contract database (<https://contracts.treasury.gov.za>) in terms of MFMA circular no 19 of 2008.

"Approval of tenders not recommended"

AGENDA OF THE 1ST ORDINARY MEETING OF 2022 TO BE HELD ON THURSDAY,
27 JANUARY 2022 AT 14:00 IN THE COUNCIL CHAMBERS

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 year.

10. DATABASE OF RESTRICTED SUPPLIERS

Prior to awards, a CSD and National Treasury 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 2nd Quarter of 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 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

Bid invitation notices are also available on the municipality's website.

12. BIDS AWARDED BY THE BID ADJUDICATION COMMITTEE (ABOVE R 200,000) AND WHERE APPLICABLE, RECOMMENDED TO THE ACCOUNTING OFFICER (ABOVE 10 MILLION)

Attached find the 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 2nd Quarter of the 2021/2022 financial year:

**AGENDA OF THE 1ST ORDINARY MEETING OF 2022 TO BE HELD ON THURSDAY,
27 JANUARY 2022 AT 14:00 IN THE COUNCIL CHAMBERS**

TENDER	TENDER NO.	CONTRACTING PARTY	VALUE
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	Panel
		Pro Found Trading (Pty) Ltd	
		Simbless Investments	
		Morena Kamo General Trading	
		Tincol Group (Pty) Ltd	
		Andanani Investments	
		Blended Solutions (Pty) Ltd	
		Mpinda Trading (Pty) Ltd	
		Bereka Moo (Pty) Ltd	
Bid to appoint a service provider for the construction of a bulk water supply line in Midvaal Local Municipality on an as and when required basis from date of appointment until 30 June 2024	8/2/2/334	Muvhango Civils cc	Rates
Bid for leak repairs and valve replacement/installation on an as and when required basis from date of award until 30 June 2024	8/2/2/335	Mawee Civils	R1 035 000,00
Bid for the supply, delivery and installation of a Hybrid library management system (Radio-Frequency Identification-RFID) with accessories for Midvaal libraries	8/2/4/180	Specialised Scan Solutions (Pty) Ltd,	R 632 664,41
Bid to appoint a panel of suitably qualified service providers for the exhibit, supply and delivery of books and other printed information resources, audiovisual material and e-resources to libraries throughout the Midvaal Local Municipality from date of award until 30 June 2024	8/2/4/181 (2021-2024)	R and L Investments T/A R and L Booksellers	Panel
		Verity Publishers cc	
		Sikhukhula Library Services	
		Qualibooks Naledi Pty Ltd	
		Book Talk Pty Ltd	
		Leswielo La Boledi Trading Enterprise	

Page 44 of 48

MIDVAAL LOCAL MUNICIPALITY

AGENDA OF THE 1ST ORDINARY MEETING OF 2022 TO BE HELD ON THURSDAY,
27 JANUARY 2022 AT 14:00 IN THE COUNCIL CHAMBERS

		Aluta Books cc Morgan and Mann cc Early Readers cc BLEB LA Hlaba Le Hlwele Trading cc		
Bid for the supply and delivery of remotely piloted quad-copter drones for Midvaal Local Municipality (Once Off)	8/2/4/187 (2021)	Blue Line Industries (Pty) Ltd,	Rates	
Bid to appoint a service provider for supply, delivery and subscription of body cameras to Midvaal Local Municipality	8/2/4/189 (2021)	Triangle Radio Rentals (Pty) Ltd T/A TC Radio Communication,	Rates	
Bid to appoint a panel of service providers for supply, delivery installation, commissioning and maintenance of air conditioning units for Midvaal Local Municipality on an as and when required basis from date of award to 30 June 2024	8/2/3/84 (2021-2024)	Fabritech Engineering and Supplier Group (Pty) Ltd Matcon Consulting Prexoz Pty Ltd T/A Prexoz Engineering Phunya Consulting Cc Lapeng Engineering Citmn Construction (Pty) Ltd Compu-Cool Pty Ltd Nsibandos Trading (Pty) Ltd Lbs Electric Hvac Partners (Pty) Ltd Mnt 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	Rates	

**AGENDA OF THE 1ST ORDINARY MEETING OF 2022 TO BE HELD ON THURSDAY,
27 JANUARY 2022 AT 14:00 IN THE COUNCIL CHAMBERS**

			Khanya Aircon And Projects Nzwalo Investments (Pty) Ltd T/A Lumacon Airconditioning Araba Sechaba Trading Enterprise Cc Kotulung Trading Enterprise	
Bid for the supply, delivery and installation of furniture for Sicelo library in Midvaal Local Municipality (Once-Off)	8/2/4/191 (2021)		Mukuli Library Furniture Manufacturer Cc	R 192 693.66 (Vat Incl)
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	8/2/2/340(2021-2024)		Red Ant Security Relocation and Eviction Service (Pty) Ltd	Rates
Bid for the supply, delivery and installation of furniture for Sicelo library in Midvaal Local Municipality (Once-Off)	8/2/4/185RE(2021)		Anco Manufacturing (Pty) Ltd	R 2 234 335.00 (Vat Incl)
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	8/2/3/85(2021-2022)		Metrofie (Pty) Ltd	Rates
Bid for the supply, delivery and installation of bolted heavy-duty shelving and equipment at finance main store, Midvaal Local Municipality (Once Off)	8/2/3/86(2021)		Nerrcio Za	R 233 280.00 (No Vat)
Bid for the supply and delivery of a portable pump for Midvaal Local Municipality (Once Off)	8/2/4/183RE(2021)		Anco Manufacturing (Pty) Ltd	R 382 400.88

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 2nd Quarter of the 2021/2022 financial period.

TENDER	TENDER NO.	CONTRACTING PARTY	VALUE
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	R 868.50 (VAT Incl) wet rate per hour

MIDVAAL LOCAL MUNICIPALITY

**AGENDA OF THE 1ST ORDINARY MEETING OF 2022 TO BE HELD ON THURSDAY,
27 JANUARY 2022 AT 14:00 IN THE COUNCIL CHAMBERS**

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	Rates
Supply and delivery 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	AHT 4693	Kotulung Trading Enterprise CC	Rates
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 4696RE	Nercio 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)
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	Rates
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	Nercio 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	Rates

14. SUPPLY CHAIN MANAGEMENT DEVIATIONS – FOR THE 1ST QUARTER OF 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 during the 2nd quarter of the 2021/2022 financial period:

MONTH	36(1)(i) EMERGENCY	VALUE	36(1)(ii) SOLE PROVIDER	VALUE	36(1)(v) IMPRACTICAL	VALUE	36(1)(b) RATIFICATION OF MINOR BREACH BY AO	VALUE	TOTAL
OCTOBER 2021			2	R 92 175,15	4	R 226 931,85			
NOVEMBER 2021	2	R 109 112,00	2	R 45 016,00	2	R 132 740,71			
DECEMBER 2021	2	R 1 349 841,25			1	R 33 810,00	1	R 0	
TOTAL	4	R 1 458 953,25	4	R137 191,15	7	R393 482,56	1	R 0	R1 989 526,96

15. PROCUREMENT THROUGH NATIONAL TREASURY'S TRANSVERSAL CONTRACT

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	Altron Document	Network	R420,660.51
TOTAL			R420,660.51

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	R389,849.03
TOTAL			R389,849.03

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

**AGENDA OF THE 1ST ORDINARY MEETING OF 2022 TO BE HELD ON THURSDAY,
27 JANUARY 2022 AT 14:00 IN THE COUNCIL CHAMBERS**

DEPARTMENT	SERVICE PROVIDER	DESCRIPTION	AMOUNT (INCL. VAT)
Engineering Services	Malas (Pty) Ltd	Tyres	R46,450.00
Engineering Services	Bahwiti Investment CC	Tyres	R 4,740.27
TOTAL			R51,190.27

The municipality has procured vehicle 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
TOTAL			R1 929,692.54

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 2nd Quarter of the 2021/2022 financial period.

17. UNSOLICITED BIDS (SCM Regulation 37)

- None received for the 2nd Quarter of the 2021/2022 financial period.

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 2nd Quarter of the 2021/2022 financial period.

AGENDA OF THE 1ST ORDINARY MEETING OF 2022 TO BE HELD ON THURSDAY,
27 JANUARY 2022 AT 14:00 IN THE COUNCIL CHAMBERS

19. CONCLUSION

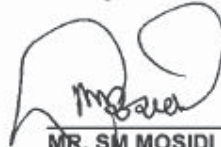
The Supply Chain Management (SCM) unit is continuously improving its procedures in order to ensure that Council receives value for money in terms of demand and acquisition management.

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.

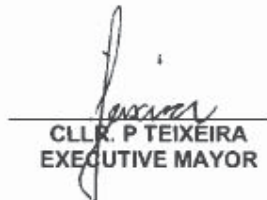
The current shortcomings in the implementation of the Supply Chain Management Policy are constantly addressed. Council's SCM policy fully complies with the requirements of the SCM Regulations and is ideally set to ensure that the procurement process of the municipality is fair, equitable, transparent, competitive and cost effective and comply with the prescripts of the Municipal Finance Management Act and the Constitution of the Republic of South Africa.



MRS. J TAIT
ACTING CHIEF FINANCIAL OFFICER



MR. SM MOSIDI
ACTING MUNICIPAL MANAGER



CLLR. P TEIXEIRA
EXECUTIVE MAYOR

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

Resolved to Recommend

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

**COMMENTS: SECTION 80 FINANCE SERVICES PORTFOLIO COMMITTEE: 17
JANUARY 2022**

The recommendation is supported.