

C 3493/03/2025
MC A/6533/03/2025

**9.A.18 [FS]: REPORT ON DEVIATIONS FROM THE SUPPLY CHAIN MANAGEMENT
POLICY AS REQUIRED BY THE MUNICIPAL SUPPLY CHAIN MANAGEMENT
REGULATIONS: MONTH OF FEBRUARY 2025**

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 February 2025, be noted.

C 3493/03/2025
MC A/6533/03/2025

9.A.18 [FS]: REPORT ON DEVIATIONS FROM THE SUPPLY CHAIN MANAGEMENT POLICY AS REQUIRED BY THE MUNICIPAL SUPPLY CHAIN MANAGEMENT REGULATIONS: MONTH OF FEBRUARY 2025

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 February 2025.

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 February 2025, 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 **February 2025:**

(i) PURCHASES ACQUIRED IN EMERGENCY CASES					
RIN	DEP	DESCRIPTION	DATE	REASON	AMOUNT
		NONE			
(ii) PURCHASES ACQUIRED WHERE GOODS AND SERVICES PRODUCED OR AVAILABLE ARE FROM A SINGLE PROVIDER ONLY/AGENTS					
RIN/R	DEP	DESCRIPTION	DATE	REASON	AMOUNT
FEB001 / 2024-2025	PUBLIC SAFETY & ROAD	Rural Metro - Installed Calibrated & Tested	19/02/2025	Regulation (1)(a)(ii) Rural Metro is sole international distributor for sales and services of all pierce products manufactured by Pierce Appleton Wisconsin USA to customers in the Republic of South Africa	R172 212,87
FEB002 / 2024-2025	ENGINEERING	Verotest (Pty) Ltd - Repairs and Refurbishment of cable test equipment	20/02/2025	Regulation (1)(a)(ii) Verotest (Pty) Ltd is the sole distributor for Meger Africa Pty Ltd in Southern Africa.	R183 765,06
					R 355 977.93
(iii) SPECIAL WORKS OF ART OR HISTORIC OBJECTS					
RIN	DEPT	DESCRIPTION	DATE	REASON	AMOUNT
		NONE			
(iv) ACQUISITION OF ANIMALS FOR ZOOS AND/OR NATURE AND GAME RESERVES					
RIN	DEPT	DESCRIPTION	DATE	REASON	AMOUNT
		NONE			

MIDVAAL LOCAL MUNICIPALITY

**AGENDA OF THE 3RD ORDINARY MEETING OF 2025 TO BE HELD ON THURSDAY,
27 MARCH 2025 AT 15:00 IN THE MEYERTON TOWN HALL**

(v) IMPRACTICAL OR IMPOSSIBLE					
R/N	DEPT	DESCRIPTION	DATE	REASON	AMOUNT
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:

REVIEWED BY:



MR M MDLALOSE
ASSISTANT DIRECTOR: CONTRACTS
05 March 2025



MRS D SEMANO
ACTING DIRECTOR: SCM
05 March 2025

RECOMMENDED / NOT RECOMMENDED

APPROVED / NOT APPROVED



MR ZN MHLONGO
ACTING CHIEF FINANCIAL OFFICER
05 March 2025



MR. P MAGODI
ACTING MUNICIPAL MANAGER
05 March 2025

**COMMENTS: MEETING OF THE MUNICIPAL MANAGER AND HEADS OF
DEPARTMENT: 11 MARCH 2025**

Resolved To Recommend

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

**COMMENTS: SECTION 80 FINANCE SERVICES PORTFOLIO COMMITTEE: 17
MARCH 2025**

The recommendation is supported.

ANNEXURE A

FEB001/2024-2025

 RURAL METRO EMERGENCY MANAGEMENT SERVICES (PTY) LTD	
Our Ref: QU2502-002TF Your Ref: T Engelbrecht	headoffice@ruralmetrosa.com +27(0) 33 345 0080 298 Burger Street, Pietermaritzburg KwaZulu-Natal, South Africa Suite 23, Postnet, Private Bag X9118 Pietermaritzburg, 3201
Contact Person: Chris Gilbert Email: chrisg@ruralmetrosa.com Cellular: +27(0) 83 678 1178	
5 February 2025	
Midvaal Fire & Rescue	
Galloway Street	
Meyerton	
<u>For the attention of Mr C Heymans</u>	
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.	
Kindly note that the existing FRC PMA 300 Pressure Governor System is now obsolete and has been replaced with the PM 500 system. This change out requires a new wiring harness with the PMA 500 PGOV adaptor. The unit in discussion is designed for the Pierce PUC series. The calibration will be required as soon as the unit is installed. We have been provided with Parts Bulletin 567 that details the installation and calibration requirement.	
<u>Scope of Work</u>	
Supply and fit one (1) PMA 500 Pressure Governor System, part number 3705309, complete with the wiring harness, part number 64-1724-H001, for the Pierce PUC Job Number 22540	
<u>Price</u>	
Installed, Calibrated & Tested	R149,750.32
15% VAT	<u>R 22,462.55</u>
Total Price Inclusive VAT	<u>R172,212.87</u>
<u>Delivery</u>	
At present, Pierce has stock on both items, subject to incoming jobs. Once ordered, and if in stock at the time, the period to have the units delivered to our facility is five (5) weeks. The completion for the installation and calibration is two (2) days.	
<u>Payment Terms</u>	
Payment shall be within thirty (30) days from date of invoice.	
<u>Validity of Quotation</u>	
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.	

Directors: V.C. Gilbert, G.P. Jacobs
Registration No. 2005/000637/07 Vat Number 4530191164

www.ruralmetrosa.com

MIDVAAL LOCAL MUNICIPALITY

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FEB002/2024-2025



Verotest Holdings (Pty) Ltd
8 Douglass Rd
Glen Austin
Midrand
1683
Tel : 011 805 8322
Fax : 085 618 1511
office@verotest.co.za

QUOTATION QU211265

MID001
Midvaal Local Council
P O Box 9
Meyerton
1960

Sales Rep : John Cook
Date : 03/02/2025
Customer Order : Pending
Telephone : 016 360 7498
Fax : 083 734 7560
Contact : Leon Botha
Cell : 083 734 7560
Email : bokb@midvaal.gov.za

Customer Instructions :
Check and repair for installation in to test trailer

Unit Details :

Make : TESTTRAILER

Registration No : KMD474GP

Description	Qty	Unit Price	Disc%	Total Excl
Customer Account Fee	1.00			
Customer Account Administration Fee	1.00 EACH	R95.000		R95.00
SEBA KMT SPG32-1750 SN 1000009386	1.00			
32KV HPG damaged				
Surge frequency control damaged				
KLV selection drive damaged				
Cooling fan damaged				
HV transformer T6	1.00 EACH	R8,137.300		R8,137.30
SPG32 Replacement Synchromotor Kit	1.00 EACH	R46,808.550		R46,808.55
Surge frequency control knob, grey, with scale	1.00 EACH	R1,034.710		R1,034.71
Surge frequency control 100K Potentiometer	1.00 EACH	R1,032.240		R1,032.24
Fan 230V 11W	1.00 EA	R1,949.750		R1,949.75
SebaKMT SPG32 calibration	1.00 EACH	R1,914.000	20.00	R1,531.20
Consumables	1.00 EACH	R1,450.000		R1,450.00
Labour for Electronic Fault Finding	4.00 PERH	R1,155.000		R4,620.00
Labour for Electronic Repairs	8.00 PERH	R1,155.000		R9,240.00
Final Checking and Testing	1.00 PERH	R1,155.000		R1,155.00
SEBA KMT TELEFLEX M SN 1000008587	1.00			
Case damaged - repair				
Repace co-axial cables				
Case parts	1.00 EACH	R1,034.250		R1,034.25
Leads, Co-Axial	4.00 EACH	R482.880		R1,931.52
Calibrate SebaKMT Teleflex M	1.00 EACH	R2,442.000	20.00	R1,953.60
Labour for Electronic Fault Finding	1.00 PERH	R1,155.000		R1,155.00
Labour for Electronic Repairs	4.00 PERH	R1,155.000		R4,620.00
Final Checking and Testing	1.00 PERH	R1,155.000		R1,155.00
Consumables	1.00 EACH	R295.000		R295.00
SEBA KMT VLF TEST SYSTEM 20 SN 2000000949	1.00			
KV output control damaged				
Key switch damaged				
Earth connector damaged				
Key switch	1.00 EACH	R2,164.740		R2,164.74
Earth terminal, green/yellow, SPG32	1.00 EACH	R1,251.420		R1,251.42

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QUOTATION QU211265 ... Continued

Page 2

KV Controller Components	1.00 EACH	R5,058.770		R5,058.77
Calibrate SebaKMT VLF Test System 20	1.00 EACH	R2,220.000	20.00	R1,776.00
Labour for Electronic Fault Finding	5.00 PERH	R1,155.000		R5,775.00
Labour for Electronic Repairs	5.00 PERH	R1,155.000		R5,775.00
Final Checking and Testing	1.00 PERH	R1,155.000		R1,155.00
TEST TRAILER KMD474GP	1.00			
Quote for installation				
Install wooden floor with dark grey tiles				
Repair and refurbish Equipment racks - install in trailer				
Install equipment				
Supply new 48V battery box				
Installation of wooden floor/tiles	1.00 EACH	R10,000.000		R10,000.00
Inverter Battery Box	1.00 EACH	R7,550.000		R7,550.00
Battery, Royal 12v102Ah	4.00 EACH	R2,916.663		R11,666.65
Labour for General Repairs	18.00 PERH	R935.000		R16,830.00
Consumables, paint, fasters, wiring, etc	1.00 EACH	R1,500.000		R1,500.00
Receive & Process Unit On Arrival	1.00			
Receive and Process Unit on Arrival	1.00 EACH	R95.000		R95.00
			Total Excl :	R159,795.70
			Total VAT :	R23,969.36
			Total Incl :	R183,765.06

Estimated delivery time from time of receipt or payment

Please send your purchase order to Workshop Administrator - 011 805 8322
workshop@verotest.co.za

BANKING DETAILS

NEDBANK (Branch Code: 168 642)
Account: 1686 121 571

Verotest Holdings (PTY) Terms & Conditions

V.A.T.

All prices quoted and invoiced are excluding V.A.T.

Deposit

To confirm the transaction a 50% deposit is required. The balance needs to be settled upon the completion of the transaction.

Payment Methods

Only electronic funds or direct deposits are accepted (No Cheques). Items will only be released once the funds are cleared into our account

Delivery Period

When equipment is ordered we will indicate the estimated delivery period on the documents. Please note that we have no control over airline scheduling or customs and unforeseen delays may occur at any given time without our receiving any prior notification.

Also, where equipment needs to be installed, please allow for additional time.

Items quoted ex-stock are in stock at the time of quotation and may be sold prior to receiving your order.



26 November 2024

Dear Sir/Madam

**VEROTEST HOLDINGS (PTY) LTD, SOLE DISTRIBUTOR FOR MEGGER AFRICA (PTY) LTD
IN SOUTHERN AFRICA**

Megger Africa (Pty) Ltd, hereby declares that Verotest Holdings (Pty) Ltd having premises at Highway Business Park, 35 Parkview Road, Rooihuiskraal, Centurion, 0157, is the sole distributor for the Megger (Pty) Ltd range of electrical CFL including LVI test and measurement instruments in Southern Africa.

Verotest Holdings (Pty) Ltd are fully equipped to provide you with all necessary sales and after-sales support and are pleased to be at your service on our behalf. Please do not hesitate to contact them with any enquiry and orders that you may have.

We also hereby confirm that we have no objections to Verotest Holdings (Pty) Ltd using the Megger logo and images in their own advertising, and in the design of their vehicle graphics as per our corporate identity.

This endorsement is valid until 31 December 2025 or until further notice.

Best regards

A handwritten signature in black ink, appearing to read "Neville Garcia".

Neville Garcia
Senior Regional Sales Manager - Africa

Megger Africa (PTY) LTD
2nd Floor, 201 Beacon Rock
21 Lighthouse Road, Umhlanga Rocks
Durban, 4319, South Africa
T +27(031) 576 0360
M +27(0) 79 508 8972
E neville.garcia@megger.com

Megger Africa (PTY) LTD 2nd Floor, 201 Beacon Rock 21 Lighthouse Road, Umhlanga Rocks Durban, 4319 South Africa

Megger Africa (PTY) LTD

2nd Floor, 201 Beacon Rock
21 Lighthouse Road, Umhlanga Rocks
Durban 4319
South Africa

T +27 (031) 576 0360
E infos@megger.com
www.megger.com