

C 3469/02/2025
MC A/6507/02/2025

- 9.A.17 [FS]: REPORT ON DEVIATIONS FROM THE SUPPLY CHAIN MANAGEMENT
POLICY AS REQUIRED BY THE MUNICIPAL SUPPLY CHAIN MANAGEMENT
REGULATIONS: MONTH OF JANUARY 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 January 2025, be noted.

C 3469/02/2025
MC A/6507/02/2025

9.A.17 [FS]: REPORT ON DEVIATIONS FROM THE SUPPLY CHAIN MANAGEMENT POLICY AS REQUIRED BY THE MUNICIPAL SUPPLY CHAIN MANAGEMENT REGULATIONS: MONTH OF JANUARY 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 January 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 January 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 January 2025:

(i) PURCHASES ACQUIRED IN EMERGENCY CASES				
R/N	DEP	DESCRIPTION	DATE	REASON
		NONE		
				AMOUNT
(ii) PURCHASES ACQUIRED WHERE GOODS AND SERVICES PRODUCED OR AVAILABLE ARE FROM A SINGLE PROVIDER ONLY/AGENTS				
R/N	DEP	DESCRIPTION	DATE	REASON
		NONE		
				AMOUNT
(iii) SPECIAL WORKS OF ART OR HISTORIC OBJECTS				
R/N	DEPT	DESCRIPTION	DATE	REASON
		NONE		
				AMOUNT
(iv) ACQUISITION OF ANIMALS FOR ZOOS AND/OR NATURE AND GAME RESERVES				
R/N	DEPT	DESCRIPTION	DATE	REASON
		NONE		
				AMOUNT
(v) IMPRACTICAL OR IMPOSSIBLE				
R/N	DEPT	DESCRIPTION	DATE	REASON
				AMOUNT

**AGENDA OF THE 2ND ORDINARY MEETING OF 2025 TO BE HELD ON THURSDAY,
27 FEBRUARY 2025 AT 14:00 IN THE MEYERTON TOWN HALL**

JAN001-2024-2025	FINANCE	Red Ant Security Relocation and Eviction-Reconnection and Disconnection final reading.	17-01-2025	Regulation (1)(a)(v) The service is currently being rendered via an awarded contract due to expire 30 June 2025. The awarded contractor submitted a letter requesting voluntarily termination due to inability to carry out the service. The user department advised that the service provider was utilising a 3rd party (Red Ant) meter reading system and appointing an alternate service provider would result in historical data contained in the current system (which is crucial for verifying past information) being lost. This subsequently yielded requesting quotes from the market impractical.	R 757 275,00
					R 757 275,00
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:


MR M MDLALOSE
 ASSISTANT DIRECTOR: CONTRACTS
 04 February 2025

REVIEWED BY:


MRS D SEMANO
 ACTING DIRECTOR: SCM
 04 February 2025

RECOMMENDED / NOT RECOMMENDED


MR. Z.N MHLONGO
 CHIEF FINANCIAL OFFICER
 04 February 2025

APPROVED / NOT APPROVED


MR. P MAGODI
 ACTING MUNICIPAL MANAGER
 04 February 2025

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

Resolved To Recommend

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

**COMMENTS: SECTION 80 FINANCIAL SERVICES PORTFOLIO COMMITTEE: 17
FEBRUARY 2025**

The recommendation is supported.

MIDVAAL LOCAL MUNICIPALITY

AGENDA OF THE 2ND ORDINARY MEETING OF 2025 TO BE HELD ON THURSDAY,
27 FEBRUARY 2025 AT 14:00 IN THE MEYERTON TOWN HALL



**Red Ant Security Relocation And Eviction
Services (Pty) Ltd**

VAT No: 4810203044

108 Misgund Road
Eikenhof
Johannesburg South
Gauteng
2091
108 Misgund Road
Eikenhof
Johannesburg South
Gauteng
2091

Number: QUO0000400
Date: 10/01/2025
Page: 1/1
Reference: Meter Reading
Sales Rep:
Due Date: 31/01/2025
Overall Discount %: 0.00%

Quotation

Midvaal Local Municipality- MIDV07

Customer VAT No: 4700193503

P O Box 9
Meyerton

P O Box 9
Meyerton

1960

1960

Description	Quantity	Excl. Price	Disc %	VAT %	Exclusive Total	Inclusive Total
Meter Reading		R0.00	0.00%	15.00%	R0.00	R0.00
Water Meter Reading @ R 5.00 (excl VAT)		R5.00	0.00%	15.00%	R5.00	R5.75
Electricity MEter Reading @ R5.50 (excl VAT)		R5.50	0.00%	15.00%	R5.50	R6.33
Check Reading (Water and Electricity) @ R55.00 (excl VAT)		R55.00	0.00%	15.00%	R55.00	R63.25
Electricity Disconnection/Final reading		R70.00	0.00%	15.00%	R70.00	R80.50
Electricity Reconnection/Final reading		R70.00	0.00%	15.00%	R70.00	R80.50
Water Disconnection/Final reading		R70.00	0.00%	15.00%	R70.00	R80.50
Water Reconnection/Final reading		R70.00	0.00%	15.00%	R70.00	R80.50

BANK DETAIL FOR
FNB BRANCH CODE 250655
ACCOUNT NUMBER - 62456165771

CONTACT INFORMATION:
TEL - 011 444 9226
EMAIL - admin22@redantsecurity.co.za
EMAIL - CT@redantsecurity.co.za

Total Discount: R0.00
Total Exclusive: R345.50
Total VAT: R51.83
Sub Total: R397.33

Total: R397.33

MIDVAAL LOCAL MUNICIPALITY

**AGENDA OF THE 2ND ORDINARY MEETING OF 2025 TO BE HELD ON THURSDAY,
27 FEBRUARY 2025 AT 14:00 IN THE MEYERTON TOWN HALL**

PURCHASE ORDER

25 MITCHEL STREET
MEYERTON
1961



Tel: (016) 360 7544
Fax: (016) 362 3386
VAT: 4700193503

Delivery address:

FINANCIAL SERVICES DEPARTMENT, 25 MITCHELL STREET, MEYERTON, 1961

www.midvaal.gov.za

Supplier:
RED ANT SECURITY RELOCATION AND EVICTION
PO BOX 5762
RIVONIA
2128

Order Number

0002043843

Date

20250129

IMPORTANT: Invoices bearing the relevant purchase order number must be forwarded to the above address.

Payments will be affected within 30 days of receipt of an invoice.

Please supply the following goods						
ITEM NO	VOTE NUMBER	DESCRIPTION	QUANTITY	UNIT PRICE	VAT	TOTAL INCL. VAT
OUTDEMREAD	02102263610F1MRCZZHO	ELECTRICITY METER READINGS	19800.000	5.50000	16335.00	125235.00
OUTDISELEC	02102263610F1MRCZZHO	ELECTRICITY DISCONNECTIONS/FINAL READING	60.000	70.00000	630.00	4830.00
OUTELEWATC	02102263610F1MRCZZHO	ELECTRICITY RECONNECTION/FINAL READING	60.000	70.00000	630.00	4830.00
OUTELEWATC	02102263610F1MRCZZHO	WATER METER READING	102000.000	5.00000	76500.00	586500.00
OUTMETAUDT	02102263610F1MRCZZHO	WATER DISCONNECTION/FINAL READING	90.000	70.00000	945.00	7245.00
OUTRECELEC	02102263610F1MRCZZHO	WATER RE-CONNECTION/FINAL READING	60.000	70.00000	630.00	4830.00
OUTRECELET	02102263610F1MRCZZHO	CHECK READINGS ELECTRICITY	60.000	55.00000	495.00	3795.00
OUTRECWAT	02102263610F1MRCZZHO	RE-CONNECTION OF WATER/FINAL READING	60.000	70.00000	630.00	4830.00
OUTRESRECW	02102263610F1MRCZZHO	CHECK READING WATER	240.000	55.00000	1980.00	15180.00
TOTAL					R98,775.00	R757,275.00

FOR OFFICE USE

Vendor No.	RED003	Buyer Signature:
Requisition No.	01634/2024	
GRN Number.		
Invoice No.		
Contact Person.	SHARON LUTA	
Contact No.	016 360 7485	

MIDVAAL LOCAL COUNCIL
P.O. BOX 9, MEYERTON 1960
TEL: 016 360 7400
FAX: 016 362 3386
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