

C 3554/05/2025
MC A/6601/05/2025

- 9.A.23 **[FS]: REPORT ON DEVIATIONS FROM THE SUPPLY CHAIN MANAGEMENT
POLICY AS REQUIRED BY THE MUNICIPAL SUPPLY CHAIN MANAGEMENT
REGULATIONS: MONTH OF APRIL 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 April 2025, be noted.

C 3554/05/2025
MC A/6601/05/2025

9.A.23 [FS]: REPORT ON DEVIATIONS FROM THE SUPPLY CHAIN MANAGEMENT POLICY AS REQUIRED BY THE MUNICIPAL SUPPLY CHAIN MANAGEMENT REGULATIONS: MONTH OF APRIL 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 April 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 April 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

**AGENDA OF THE 5TH ORDINARY MEETING OF 2025 TO BE HELD ON THURSDAY,
29 MAY 2025 AT 14:00 IN THE COUNCIL CHAMBERS**

**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 **April 2025:**

(i) PURCHASES ACQUIRED IN EMERGENCY CASES					
R/N	DEP	DESCRIPTION	DATE	REASON	AMOUNT
		NONE			
(ii) PURCHASES ACQUIRED WHERE GOODS AND SERVICES PRODUCED OR AVAILABLE ARE FROM A SINGLE PROVIDER ONLY/AGENTS					
R/NR	DEP	DESCRIPTION	DATE	REASON	AMOUNT
APRIL001- 2024-2025	PUBLIC SAFETY & ROADS	JJ KLASS-Ignisarmor -Annual service for Vaal Marina Station vehicle tools (KV 22 XL GP)	04/04/2025	Regulation (1)(a)(ii) JJ Klass T/A Ignisarmor is the sole supplier authorized dealer to sell and market TNT products in South Africa.	R11 500,00
					R11 500,00
(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			

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(v) IMPRACTICAL OR IMPOSSIBLE					
R/N	DEPT	DESCRIPTION	DATE	REASON	AMOUNT
APR002-2024	CORPORATE	Arena- Advertising ED -Engineering Services	14/04/2025	Regulation (1)(a)(v) The regulations related to the appointment and employment conditions of Senior Managers specifies that the advertisement be placed in a National Newspaper. Similarly, the service of Sunday Times (Arena Holdings) has been used prior with a good response, and it would be impractical to source quotations due to different publications serving different readership	R60 490,00
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:


MS D SEMANO
ASSISTANT DIRECTOR: SCM
05 May 2025

RECOMMENDED / NOT RECOMMENDED


MR ZN MHLONGO
CHIEF FINANCIAL OFFICER
05 May 2025

REVIEWED BY:


MR T MNGUNI
DIRECTOR: SCM
05 May 2025

APPROVED / NOT APPROVED


MR. P MAGODI
MUNICIPAL MANAGER
05 May 2025

**COMMENTS: MEETING OF THE MUNICIPAL MANAGER AND HEADS OF
DEPARTMENT: 20 MAY 2025**

Resolved To Recommend

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

**COMMENTS: SECTION 80 FINANCE SERVICES PORTFOLIO COMMITTEE: 19
MAY 2025**

The recommendation is supported.

ANNEXURE A

APR001/2024-2025



Apr001/2024 - 2025
JJ Klass

JJ KLAS (PTY) LTD t/a IGNISARMOR
Tel Number: 071 819 3512
VAT Number: 4300315902
Email: sales@ignisarmor.co.za
Company Reg Number: 2023/172308/07
Address: 90A 13th Street, Menlo Park, Pretoria, 0081

QUOTATION

Midvaal Local Municipality
25 Mitchell Street
MEYERTON GAUTENG 1961
SOUTH AFRICA

QUOTATION DATE	02 Apr 2025
QUOTATION EXPIRY DATE	02 May 2025
QUOTATION NUMBER	QU-1239
REFERENCE	

Description	Quantity	Unit Price	VAT	Amount ZAR
TNT Annual service Battery Operated Tools Vaalmarina Station KV22XLGP Vehicles tools 1 X ETL5-40 RAM 1 X ES-100 SPREADER 1 X ESLC-29 CUTTER	1.00	10,000.00	15%	10,000.00
Subtotal				10,000.00
Total Standard Rate Sales				1,500.00
15%				
Invoice Total ZAR				11,500.00
Total Net Payments ZAR				0.00
Amount Due ZAR				11,500.00

Terms

Goods/services remain the property of IGNISARMOR until payment is received in full.
Prices do not include applicable taxes, which will be added to the invoice as required by law.
Interest may be charged on overdue balances at current prime rate per annum.
Delivery or service dates are estimates and may be subject to change.

Thank you for your business!

Banking Details:
JJ KLAS (PTY) LTD
First National Bank - Cheque Account
Branch: 250655
Account Number: 63077049055

MIDVAAL LOCAL MUNICIPALITY

AGENDA OF THE 5TH ORDINARY MEETING OF 2025 TO BE HELD ON THURSDAY, 29 MAY 2025 AT 14:00 IN THE COUNCIL CHAMBERS

APR002/2024-2025

				VAT Registration No.: 4730261205 Registration No.: 2012/074397/07 Address: Hill on Empire, 16 Empire Road, Parktown - Tel: 011 280 3000	
BILLING DETAILS: Company: Midvaal Local Municipality Contact: Rebecca Tau Telephone: Cell: Email: rebeccata@midvaal.gov.za		ARENA CONTACT DETAILS: Date: 18 March 2025 Contact: Tumi Kadiege Telephone: (011) 280 5149 Cell: 0719193406 Email: kadiegeb@arena.africa			
ADVERT Details:					
Publication					
Publication date	23 March 2025				
Advertisement size	25CM X 4 column				
	Black & white				
Municipal Rate	R526				
CERTIFICATION OF INVOICE FOR PAYMENTS ☐ Goods or services have been received / rendered ☐ Goods or services conform with specifications & quality ☐ Prices in correct as per the contract / order / quotation ☐ This invoice was not previously paid ☐ Goods or services have been procured in terms of the contract / order / quotation					
				Total	R52 600.00
				vat	R7 890.00
				Total Due	R60 490.00 incl vat
TRADING CONDITIONS: 100% Cancellation fee applies. Advert is cancelled after 10am Thursday prior to publication Booking deadline: Thursday 10h00 prior to publication date Material deadline: Thursday 15h00 prior to publication date Payment deadline: STRICTLY Thursday 16h00 prior to publication date If the payment is not in our bank account timeously the advert will be cancelled NB: No adverts will be booked unless this form is signed and returned					
DIRECT PAYMENT DETAILS: To be accompanied by copy of the deposit slip or proof of EFT Account Holder: ARENA HOLDINGS (PTY) LTD Account Name: ARENA HOLDINGS - MEDIA DEPOSITS 30 915Bank Name & Branch: RMB CORPORATE BANKING JOHANNESBURG Account Number: 62793070584 Branch Number: 255005 Swift Code: FIRZAJJ					
Please take note of the following important guidelines, to ensure ARENA Holdings Sales service is of the highest level; Before signing the acceptance of your quotation, please ensure that you have been quoted on the correct section of Sunday Times, Sowetan, Weekend Post, The Herald, Daily Dispatch, Daily Dispatch Weekend Edition, Business Day or Financial Mail.					
- It is important to communicate all special positioning requests. Please note positioning cannot be guaranteed unless a loading is paid for that particular position. - Early bookings contribute to more favourable positioning, while late bookings compromise positioning.					
CREDIT CARD PAYMENT: Due to a change in regulations we are required to make use of 3D secure credit card transactions. Should you wish to make payment by use of this method, please inform us accordingly and the secure link will be provided					
ACCEPTANCE: Date: _____ VAT Number: _____ Name and Surname: _____ Postal Address: _____ Signature: _____					
FOR OFFICE USE ONLY: Account no: cash Cash payment: Yes ☐ NO ☐ Rep Name: Tumi Kadiege Sales Unit: CAREERS					

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Thursday, February 27, 2025

To Whom It May Concern:

The purpose of this letter is to confirm that IGNISARMOR is the sole authorized dealer to sell and market TNT products in South Africa, Namibia, Botswana, Lesotho, Zimbabwe and Mozambique.

IGNISARMOR provides after sales support through service and repair at their facilities and mobile service units in their authorized area.

We recommend that you contact Jacques Klassen any time to assist you in obtaining industry leading Hydraulic Rescue Tools backed by a Forever Warranty.

Jacques Klassen
Equipment Specialist
+27 071 819 3512
sales@ignisarmor.co.za
www.ignisarmor.co.za
Sincerely,

JNR Oberholzer
Senior Vice president / General Manager
obie@tntrescue.com
+1 920 474 4101

