

SC 3574/06/2025
SMC A/6628/06/2025

4.A.17 [FS]: REPORT ON DEVIATIONS FROM THE SUPPLY CHAIN MANAGEMENT
POLICY AS REQUIRED BY THE MUNICIPAL SUPPLY CHAIN MANAGEMENT
REGULATIONS: MONTH OF MAY 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 May 2025, be noted.

SC 3574/06/2025
SMC A/6628/06/2025

4.A.17 [FS]: REPORT ON DEVIATIONS FROM THE SUPPLY CHAIN MANAGEMENT POLICY AS REQUIRED BY THE MUNICIPAL SUPPLY CHAIN MANAGEMENT REGULATIONS: MONTH OF MAY 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 May 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 May 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 7TH SPECIAL COUNCIL MEETING OF 2025 TO BE HELD ON MONDAY,
30 JUNE 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 **May 2025:**

(i) PURCHASES ACQUIRED IN EMERGENCY CASES				
R/N	DEP	DESCRIPTION	DATE	REASON
MAY003-2024-2025	PUBLIC SAFETY & ROAD	JJ KLAS- Ignisarmor- Annual service TNT	06/05/2025	Regulation (1)(a)(ii) JJ Klass T/A Ignisarmor is the sole supplier authorized dealer to sell and market TNT products in South Africa.
				R 29 980,50
(ii) PURCHASES ACQUIRED WHERE GOODS AND SERVICES PRODUCED OR AVAILABLE ARE FROM A SINGLE PROVIDER ONLY/AGENTS				
R/NR	DEP	DESCRIPTION	DATE	REASON
				AMOUNT
(iii) SPECIAL WORKS OF ART OR HISTORIC OBJECTS				
R/N	DEPT	DESCRIPTION	DATE	REASON
		NONE		
(iv) ACQUISITION OF ANIMALS FOR ZOOS AND/OR NATURE AND GAME RESERVES				
R/N	DEPT	DESCRIPTION	DATE	REASON
		NONE		
				AMOUNT

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(v) IMPRACTICAL OR IMPOSSIBLE					
R/N	DEPT	DESCRIPTION	DATE	REASON	AMOUNT
MAY001-2024-2025	FINANCE	Xenor Projects - Advertising MTREF DRAFT BUDGET ADVERT	05/05/2025	Regulation (1)(a)(v) Enhance more participation for the budget presentation. To reach for more wider audience within the municipality. Section 22 (ii) of the MFMA invite the local community to submit representations in connection with the budget.	R 13 220,06
MAY002-2024-2025	FINANCE	Henley Herald- Advertising MTREF DRAFT BUDGET ADVERT	05/05/2025	Regulation (1)(a)(v) Enhance more participation for the budget presentation. To reach for more wider audience within the municipality. Section 22 (ii) of the MFMA invite the local community to submit representations in connection with the budget.	R 2 350,00
36 (1)(b) RATIFICATION OF MINOR BREACH BY ACCOUNTING OFFICER					R 15 570,06
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 June 2025

REVIEWED BY:


MR T MNGUNI

DIRECTOR: SCM
05 June 2025

RECOMMENDED / NOT RECOMMENDED


MR N MHLONGO

CHIEF FINANCIAL OFFICER
05 June 2025

APPROVED / NOT APPROVED


MR P MAGODI

MUNICIPAL MANAGER
05 June 2025

**COMMENTS: MEETING OF THE MUNICIPAL MANAGER AND HEADS OF
DEPARTMENT: 17 JUNE 2025**

Resolved To Recommend

The Item is supported and referred to the Section 80 Finance Services Portfolio Committee.

**COMMENTS: SECTION 80 FINANCE SERVICES PORTFOLIO COMMITTEE: 23
JUNE 2025**

The recommendation is supported.

ANNEXURE A

MIDVAAL LOCAL MUNICIPALITY

AGENDA OF THE 7TH SPECIAL COUNCIL MEETING OF 2025 TO BE HELD ON MONDAY,
30 JUNE 2025 AT 14:00 IN THE COUNCIL CHAMBERS

MAY001/2024-2025



XENOR PROJECTS
128 Starling Street, Lenasia South, 1829
011 850 1160 or 010 230 0038
savannacitytimes1@gmail.com

DATE
04-APR-25

BILL TO

Name: Naeema Gite
Company: Midvaal Local Municipality

QTY	DESCRIPTION	AMOUNT
1	390mm High X 265mm Wide Full-Page Colour Advert	R 13 220.06
		VAT: 0.00
		Total Due: R 13 220.06

TERMS AND CONDITIONS

- Quotation Valid Until 30 April 2025
- Production Format, Saved Pdf, 400 Dpi, Full Colour
- Copy Material Deadline, 12 April 2025

BANKING DETAILS

Account Name: Xenor Projects
Account Number: 62 658 065 729
Branch Code: 25 00 56
Bank Name: First National Bank
Reference: Company Name

PLEASE USE YOUR COMPANY NAME AS REFERENCE WHEN MAKING PAYMENT AND
KINDLY FORWARD PROOF OF PAYMENT TO: savannacitytimes1@gmail.com

Thank you for your business!

MIDVAAL LOCAL MUNICIPALITY

AGENDA OF THE 7TH SPECIAL COUNCIL MEETING OF 2025 TO BE HELD ON MONDAY,
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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: XENOR PROJECTS (PTY) LTD 128 STARLING STREET LENASIA SOUTH 1829				Order Number 0002045035		
				Date 20250527		
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
ADVERT	02162300150P3U/RC-23040	ADVERTISING 390mm High X 295mm Wide Full-Page Colour Advert	1,000	13220.00000	0.00	13220.00
				TOTAL	R.00	R13,220.00
FOR OFFICE USE						
Vendor No.	XEN001			Buyer Signature: 		
Requisition No.	02662/2025					
GRN Number.						
Invoice No.						
Contact Person.	NOSIPHO MAZIBUKO					
Contact No.	016 360 7452					
 MIDVAAL LOCAL COUNCIL P.O. BOX 9, MEYERTON 1960 TEL: 016 360 7400 FAX: 016 362 3386 www.midvaal.gov.za						

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MAY002/2024-2025



Henley Herald

www.henley-herald.co.za

Quote/Invoice

Nadia Wolmarans – 079 502 5111
Editor of The Henley Herald

DATE: 04.04 2025
INVOICE #: 102.41

To: Midvaal Local Municipality
Attention: Mokgadi Idah Satikhe

Qty	DESCRIPTION	ITEM	AMOUNT
1	Full Page, Inside, April		R 2 350,00

Banking Details

MISS N WOLMARANS
CAPITEC
BRANCH CODE: 470010
ACCOUNT NUMBER: 1671400591

Subtotal	
Tax	
Total	R 2 350,00

MIDVAAL LOCAL MUNICIPALITY

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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: HENLEY HERALD 887 ENYSHAM ROAD HENLEY ON KLIP MIDVAAL				Order Number 0002044941		
				Date 20250521		
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
ADVPULPA0	02152300130F3MRC22HO	ADVERTISING Full Page, Inside, April	1.000	2350.00000	0.00	2350.00
				TOTAL	R.00	R2,350.00
FOR OFFICE USE						
Vendor No.	HEN010					
Requisition No.	02656r2025					
GRN Number						
Invoice No.						
Contact Person.	KOOBASHNI DESAI					
Contact No.	016 360 7449					

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MAY003/2024-2025



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	23 Apr 2025
QUOTATION EXPIRY DATE	30 Apr 2025
QUOTATION NUMBER	QU-1254
REFERENCE	

Description	Quantity	Unit Price	VAT	Amount ZAR
TNT Annual Service	3.00	8690.00	15%	26070.00
Subtotal				26070.00
Total Standard Rate Sales 15%				3910.50
Invoice Total ZAR				29980.50
Total Net Payments ZAR				0.00
Amount Due ZAR				29980.50

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

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PURCHASE ORDER

25 MITCHEL STREET
MEYERTON
1961



Tel: (016) 360 7944
Fax: (016) 362 3386
VAT: 4700193503

Delivery address:

PUBLIC SAFETY & ROADS, CNR JOHAN LE ROUX, GALLOWAY STREET, MEYERTON

www.midvaal.gov.za

Supplier:
JJ KLASS T/A IGNISARMOR
102 AREND STREET
SAFARI GARDENS
SAFARI TUINE

Order Number
0002044771

Date
20250513

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
MANSERVI	0110223341RF1P2222VM	TNT Annual Service	3.800	8690.00000	3910.50	29901.50
TOTAL					R3,910.50	R29,980.50

FOR OFFICE USE		
Vendor No.	JJ001	Buyer Signature:
Requisition No.	02909/2025	
GRN Number		
Invoice No.		
Contact Person	CORNE HEYMAN'S	
Contact No.	016 360 5908	

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

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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
oble@tntrescue.com
+1 920 474 4101

