C 3594/07/2025
MC A/6648/07/2025

9.A.15 [FS]: REPORT ON DEVIATIONS FROM THE SUPPLY CHAIN MANAGEMENT POLICY AS REQUIRED BY THE MUNICIPAL SUPPLY CHAIN MANAGEMENT REGULATIONS: MONTH OF JUNE 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 June 2025, be noted.

C 3594/07/2025
MC A/6648/07/2025

9.A.15 [FS]: REPORT ON DEVIATIONS FROM THE SUPPLY CHAIN MANAGEMENT POLICY AS REQUIRED BY THE MUNICIPAL SUPPLY CHAIN MANAGEMENT REGULATIONS: MONTH OF JUNE 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 June 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 June 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 **June 2025:**

(i) PURCHASES ACQUIRED IN EMERGENCY CASES					
R/N	DEP	DESCRIPTION	DATE	REASON	AMOUNT
JUN003-2024-2025	COMM	Opto Africa Holdings- Removal and installation of weighbridge and Scale room	09/06/2025	Regulation (1)(a)(i) The Section was issued with the Waste Management Licence and one of the conditions was that the site must have a weighbridge to weigh waste coming to site. The Section had a tender that was advertised for weighbridges unfortunately the tender had been a non -award twice. it is scheduled for re-advertisement however based on the installation process and timeline it will overlap to the new financial year this is based on the Demand Management that was done which indicated that the installation process takes six to eight weeks and it must be noted that at Walkerville Landfill Site the Section still have to remove the old weighbridge structure.	R1 840 961,40
					R1 840 961,40

(ii) PURCHASES ACQUIRED WHERE GOODS AND SERVICES PRODUCED OR AVAILABLE ARE FROM A SINGLE PROVIDER ONLY/AGENTS					
R/NR	DEP	DESCRIPTION	DATE	REASON	AMOUNT
JUN004 2024-2025	CORPORATE	Association of Certificate Fraud Examiners - Training Providers to issue certificates of competence	09/06/2025	Regulation (1)(a)(ii) Association of Certificate Fraud Examiners is sole authorised trainer of certified fraud Examiners	R59 800,00

JUN005-2024-2025	PUBLIC SAFETY & ROAD	Rural Metro Emergency Management Services- Supply and fit local replacement rubrail, all four sections, complete with 12 x flat nylon washers, 12 x bolts, 31-18 NC, 12 x lock nut nylon inserts and reflective tape	09/06/2025	Regulation (1)(a)(ii) Rural Metro Emergency is the sole supplier for sales and services of all of all Pierce product manufactured by Pierce Apleton Wisconsin USA to customers in the Republic of South Africa.	R32 446,64
					R92 246.64

(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			

(v) IMPRACTICAL OR IMPOSSIBLE

R/N	DEPT	DESCRIPTION	DATE	REASON	AMOUNT
JUNE001-2023-2024	CORPORATE	Arena Holdings - Advertising ED - Engineering Services	09/06/2025	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	R 72 588,00
JUNE002-2023-2024	FINANCE	Xenor Projects- Placement of the intention to amend contracts in terms of section 116 (3) notice of intent advert in the Local newspaper	30/06/2025	Regulation (1)(a)(v) The notice had to be printed and circulated prior the end of each contract 30 June 2025 and Xenor Projects had the earliest publication to meet the deadline.	R 23 760,00
					R 96 348.00

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
02 July 2025

REVIEWED BY:

MR T MNGUNI
DIRECTOR: SCM
02 July 2025

RECOMMENDED / ~~NOT RECOMMENDED~~

MS K DESAI
ACTING CHIEF FINANCIAL OFFICER
02 July 2025

APPROVED / NOT APPROVED

MR. P MAGODI
MUNICIPAL MANAGER
02 July 2025

COMMENTS: MEETING OF THE MUNICIPAL MANAGER AND HEADS OF DEPARTMENT: 08 JULY 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: 17 JULY 2025

The recommendation is supported.

ANNEXURE A

JUNE001/2024-2025

ARENA HOLDINGS

Arena Jun001 2025

VAT Registration No.: 4730261205
Co Registration No.: 2012/074397/07 | Address: Hill on Empire, 16 Empire Road, Parktown - Tel: 011 280 3000

BOOKING CONFIRMATION AND PROFORMA INVOICE

BILLING DETAILS:		ARENA CONTACT DETAILS:	
Company	Midvaal Local Municipality	Date	5 June 2025
Contact	Rebecca Tau	Contact	Tumi Kadlege
Telephone		Telephone	(011) 280 5149
Cell		Cell	0719193406
Email	rebeccata@midvaal.gov.za	Email	kadiegeb@arena.africa

ADVERT Details:			
Publication	Business Times Careers (page positions are NOT guaranteed)		
Publication date	15 June 2025		
Advertisement size	30CM X 4 columns		
`	Black & white		
Municipal Rate	R526		
		Sub Total	R63 120.00
		vat	R9 468.00
		Total Due	R 72 588.00 incl vat

TRADING CONDITIONS: 100% Cancellation fee applies if 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	FIRNZAJJ

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		

PURCHASE ORDER

25 M[illegible]HEL STREET
ME[illegible]
1961

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

MIDVAAL
LOCAL MUNICIPALITY

Delivery a[illegible]:
CORPORA[illegible]E SERVICES DEPARTMENT, 25 MITCHELL STREET, MEYERTON, 1961

www.midvaal.gov.za

Supplier:
ARENA HOLDINGS (PTY) LTD
16 EMPIRE ROAD
PARKTOWN
JOHANNESBURG

Order Number: 0002045418

Date: 20250612

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
ADVFULPAG	[illegible]	RE-ADVERT: SEMENT EXECUTIVE DIRECTOR: ENGINEERING SERVICES	1.000	63120.00000	9468.00	[illegible]
				TOTAL	R9,468.00	R72 588.00

FOR OFFICE USE

Vendor No.	ARE003
Requisition No.	099760
GRN Number.	00098166
Invoice No.	0001085226
Contact Person.	REBECCA TAU
Contact No.	016 360 7409

Buyer Signature:

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

PAID

JUNE002/2024-2025

Xenor Projects June 2025

XENOR PROJECTS

INVOICE

Invoice # 01496

Invoice Date: 27-May-25

CSD: MAAA1111435

PO Number:

BILL FROM

Dawn Adams
Walkerville & Savanna City Times
128 Starling Street
Lenasia South, 1829
010 230 0038
Website: walkervilleandsavannacitytimes.co.za
Savannacitytimes1@gmail.com

BILL TO

Paballo Thekiso
Midvaal Local Municipality
25 Mitchell Street, Meyerton
1960
016 360 7667
paballoT@midvaal.gov.za

QTY	DESCRIPTION	AMOUNT	DISCOUNT	TOTAL
1	26x6 Full Colour Advert – End May 2025	R 7 920.00		R 7 920.00

Sub Total	R 7 920.00
Sales Vat 15%	0.00
Total Due	R 7 920.00

INVOICE RECEIVED
2025-06-17
SIGNATURE
CREDITORS - FINANCE

TERMS AND CONDITIONS

Please send payment within 30 days of receiving this invoice. There will be a 5% interest charge per day on late invoices.

PLEASE MAKE A PAYMENT TO

Account Name: **XENOR PROJECTS**
Account Number: **6265 8065 729**
Branch Code: **25 00 55**
Bank Name: **First National Bank**
Reference: **Use Invoice Number or Company Name**

PAID

Thank you for your business

CERTIFICATION OF INVOICE FOR PAYMENTS
- Goods or services have been received / rendered
- Goods or services comply with specifications & quality
- Price is correct as per the contract / order / quotation
- This invoice was not previously paid
- Goods or services has been procured in terms of the MLM / SCMP

Name: T. Sukdev
Signature: .... Date: 10-06-2025

INVOICE RECEIVED
MIDVAAL
06 JUN 2025
SIGNATURE
LOCAL MUNICIPALITY - MASEPALA WA SELEHAE PLAASLIKE MUNISIPALITEIT
DEVELOPMENT AND PLANNING

Xenor Projects June 2024 - 2025

XENOR PROJECTS

INVOICE

Invoice # 01502

Invoice Date: 25-Jun-25

CSD: MAAA1111435
PO Number: MN3958/25

BILL FROM
Dawn Adams
Walkerville & Savanna City Times
128 Starling Street
Lenasia South, 1829
010 230 0038
Website: walkervilleandsavannacitytimes.co.za
Savannacitytimes1@gmail.com

BILL TO
Menzi Mdlalose
Midvaal Local Municipality
25 Mitchell Street, Meyerton
1960
010 496 2991
menzim@midvaal.gov.za

QTY	DESCRIPTION	AMOUNT	DISCOUNT	TOTAL
1	26x6 Full Colour Advert – End june 2025	R 7 920.00		R 7 920.00
			Sub Total	R 7 920.00
			Sales Vat 15%	0.00
			Total Due	R 7 920.00

TERMS AND CONDITIONS

Please send payment within 30 days of receiving this invoice. There will be a 5% admin charge per day on late invoices.

PLEASE MAKE A PAYMENT TO

Account Name: **XENOR PROJECTS**
Account Number: **6265 8065 729**
Branch Code: **25 00 56**
Bank Name: **First National Bank**
Reference: **Use Invoice Number or Company Name**

CERTIFICATION OF INVOICE FOR PAYMENTS
- Goods or services have been received / rendered
- Goods or services comply with specifications & quality
- Price is correct as per the contract / order / quotation
- This invoice was not previously paid
- Goods or services has been procured in terms of the MLM / SCMP

Name: Menzi Mdlalose
Signature: ____________ Date: 27/06/2025

Thank you for your business!

Xenor Projects June 2024 - 2025

XENOR PROJECTS

INVOICE

Invoice # 01499

Invoice Date: 25-Jun-25

CSD: MAAA1111435
PO Number: MN3933/25

BILL FROM
Dawn Adams
Walkerville & Savanna City Times
128 Starling Street
Lenasia South, 1829
010 230 0038
Website: walkervilleandsavannacitytimes.co.za
Savannacitytimes1@gmail.com

BILL TO
Themba Masemula
Midvaal Local Municipality
25 Mitchell Street, Meyerton
1960
016 360 7667
ThembaMa@midvaal.gov.za

QTY	DESCRIPTION	AMOUNT	DISCOUNT	TOTAL
1	26x6 Full Colour Advert – End june 2025	R 7 920.00		R 7 920.00

Sub Total	R 7 920.00
Sales Vat 15%	0.00
Total Due	R 7 920.00

MIDVAAL
INVOICE RECEIVED
25 JUN 2025
SIGNATURE
LOCAL MUNICIPALITY - MASEPALA WA SELEHAE
DEVELOPMENT AND PLANNING

TERMS AND CONDITIONS

Please send payment within 30 days of receiving this invoice. There will be a 5% admin charge per day on late invoices.

PLEASE MAKE A PAYMENT TO

Account Name: **XENOR PROJECTS**
Account Number: **6265 8065 729**
Branch Code: **25 00 56**
Bank Name: **First National Bank**
Reference: **Use Invoice Number or Company Name**

INVOICE FOR PAYMENT
Goods or services have been received
Goods or services comply with specifications
Price is correct as per the contract
This invoice was not previously paid
Goods or services has been p
MLM / SCM
Name: Katleso Mokaeng
Signature

Thank you for your business!

JUNE003/2024-2025

Opto Africa Jun003 2025

OPTO AFRICA HOLDINGS

Quote

QT-215728

Opto Africa Holdings (PTY) Ltd
Company ID : 2015/197472/07
Tax ID : 49 302 99 187
Block A, 1st Floor, 376 Oak Avenue
Randburg Gauteng 2194
South Africa

Bill To
Midvaal Local Municipality
25 Mitchell Street
Meyerton
1961 Gauteng
South Africa

Quote Date : 03 Jun 2025

#	Item & Description	Qty	Rate	Amount
1	IP Camera IP Camera Bullet POE	3.00 ea	5,523.00	16,569.00
2	Camera Pole Waste Cam	1.00	8,400.00	8,400.00
3	Traffic light Pole	2.00	4,200.00	8,400.00
4	2way Traffic Lights	2.00	4,200.00	8,400.00
5	TM-T20IIIE Thermal Ticket Printer - Ethernet	1.00 ea	3,850.00	3,850.00
6	Report Printer A4 Mono Laser	1.00	3,850.00	3,850.00
7	Access Barrier Boom Gates	2.00	41,986.00	83,972.00
8	WinBridge Operator PC Operator PC Intel Pentium, 128GB SSD, 16GB RAM, Serial Port, Win 11 Pro, Keyboard, Mouse, 19.5 inch Monitor	1.00 ea	19,600.00	19,600.00
9	UPS Online 10kVA	1.00	17,906.00	17,906.00
10	5 Port Network Switch 5 Port Network Switch	1.00	700.00	700.00
11	POE Switch 5 Port 4 + 1 Port Industrial POE Switch	1.00 ea	910.00	910.00
12	AP1103 USB to Serial Convertor for Scale Comms	1.00 ea	350.00	350.00

ABSA | ACC. No. 41 01 91 97 20| Branch: 632 005 | SWIFT: ABSAZAJJ

Opto Africa Jun 003 2025

#	Item & Description	Qty	Rate	Amount
13	RIO-2010 Modbus/TCP Remote IO Module with 16x isolated digital inputs and 8x relay outputs	1.00 ea	7,000.00	7,000.00
14	Enclosure IP69 Generic Polyester Enclosure IP69	1.00 ea	4,200.00	4,200.00
15	T80-Roll Thermal Printer Rolls - Box of 50	1.00 box	1,750.00	1,750.00
16	Software Development Software Development and related testing processes ERP Integration	1.00 hr	70,000.00	70,000.00
17	WB S WinBridge Supervisor License Fee - Annual License Fee Valid for 12 Months	1.00 ea	49,000.00	49,000.00
18	Weighbridge 24 x 3 M Steel Deck NRCS Approved 8 x Digital Loadcells 1 x Digital Indicator 8 x Earth Spikes Surge Protectors	1.00	682,021.00	682,021.00
19	Installation WB - Includes Labour, Travel, Accommodation, Subsistence	1.00	51,988.00	51,988.00
20	Delivery of Weighbridge	1.00	49,493.00	49,493.00
21	Civil Works Subject to final assessment	1.00	263,304.00	263,304.00
22	Guide Rails - Optional	0.00	49,555.00	0.00
23	Removal of the current weighbridge structure and 6m x 2.4m scale room to Randvaal offices	1.00	49,493.00	49,493.00
24	Weighbridge Verification Weighbridge Verification Including Test Truck and Test Weights and Verification certificate	3.00 ea	39,900.00	119,700.00
25	Scale room for Landfill site as per the specification on 2.2	1.00	79,980.00	79,980.00
			Sub Total	1,600,836.00
			VAT 15 (15%)	240,125.40
			Total	R1,840,961.40

ABSA | ACC. No. 41 01 91 97 20 | Branch: 632 005 | SWIFT: ABSAZAJJ

JUNE004/2024-2025

Anti Fraud Jun004 2024-2025

Anti Fraud Risk Investigations and Compliance Academy (Pty) Ltd
Block A, de Goedehoop Close Office Park, 121 Sovereign Drive, Route 21 Corp Park
Pretoria, Gauteng 0157
+27123461888
finance@africata.co.za
VAT Registration No. 4600284824
Business ID No. 2018/095537/07

ADDRESS
Lesigo Maroba

Estimate 3040

DATE 14/11/2024

EXPIRATION DATE 28/11/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	CFE - Advanced Certificate Fraud Examination Course 2025	CFE - Advanced Certificate Fraud Examination - 10-Day Course 10-21 February 2025 (Gauteng) Course Includes: * Prep course, Training material, Membership fees (Associate), CFE Exam fee, access to CFE flashcard app and assistance with the registration process.	1	52,000.00	52,000.00

Please take note that this Estimate is only valid for 14 days upon issue.

SUBTOTAL	52,000.00
TAX	7,800.00
TOTAL	**ZAR 59,800.00**

TAX SUMMARY

SOUTH AFRICA TRANSACTIONS:
Africa Training Academy
First National Bank
Branch Name: Menlyn Maine
Branch Code: 252445 SWIFT: FIRNJAJJ
Account number: 62757707420
Ref: Estimate/Invoice nr.

USD TRANSACTIONS:
Africa Training Academy
First National Bank
Branch: Menlyn Maine
Branch Code: 252445 SWIFT: FIRNJAJJ
Account number: 62808206800
Ref: Estimate/Invoice nr.

JUNE005/2024-2025

Rural Metro Jun005-2025

RURAL METRO
EMERGENCY MANAGEMENT SERVICES (PTY) LTD

Our Ref: QU2502-002TF
Your Ref: T Engelbrecht

Contact Person: Chris Gilbert
Email: chrisg@ruralmetrosa.com
Cellular: +27(0) 83 678 1178

headoffice@ruralmetrosa.com
+27(0) 33 345 0060
298 Burger Street, Pietermaritzburg
KwaZulu-Natal, South Africa
Suite 23, Postnet, Private Bag X9118
Pietermaritzburg, 3201

28 May 2025

Midvaal Fire & Rescue

Galloway Street

Meyerton

For the attention of Mr C Heymans

Dear Mr Heymans,

We thank you for the opportunity to quote you on the accident damage repair on the Pierce PUC. Please be advised as follows.

Scope of Work

Price #1

Supply and fit local replacement rubrail, all four (4) sections, complete with 12 x flat nylon washers, 12 x bolts, 31-18 NC, 12 x Lock nuts with nylon inserts and reflective tape	R9,552.97
15% VAT	R 1,432.95
Total Price Inclusive VAT	**R10,985.92**

Price #2

Repair fender crown, 27R, 14GA, SS, p/n 3216591	R8,008.00
15% VAT	R1,201.20
Total Price Inclusive VAT	**R9,209.20**

Price #3

Repair fender Liner, SS, p/n 1361872	R4,647.50
15% VAT	R 697.13
Total Price Inclusive VAT	**R5,344.63**

Price #4

Repair paint damage on wheel well	R6,006.00
15% VAT	R 900.90
Total Price Inclusive VAT	**R6,906.90**

www.ruralmetrosa.com

Total Contract Value Excl VAT	R28,214.47
Total Contract Value Incl VAT	R32,446.64

Delivery

We require one (1) week to complete the project.

Payment Terms

Payment shall be within thirty (30) days from date of invoice.

Validity of Quotation

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.

We remain,

Yours Sincerely

Trevor Fiford

Pierce & Oshkosh Division