

C 3596/07/2025
MC A/6650/07/2025

**9.A.17 [FS]: REPORT OF THE IMPLEMENTATION OF THE SUPPLY CHAIN
MANAGEMENT POLICY FOR THE 4th QUARTER OF THE 2024/2025 FINANCIAL
YEAR – 01 APRIL 2025 TO 30 JUNE 2025**

5/1/P

COMPETENCY: COUNCIL

IT WAS UNANIMOUSLY RESOLVED:

That the report on the implementation of the Supply Chain Management Policy for the 4th Quarter of the 2024/2025 Financial Year – 01 April 2025 to 30 June 2025, be noted.

C 3596/07/2025
MC A/6650/07/2025

**9.A.17 [FS]: REPORT OF THE IMPLEMENTATION OF THE SUPPLY CHAIN
MANAGEMENT POLICY FOR THE 4th QUARTER OF THE 2024/2025 FINANCIAL
YEAR – 01 APRIL 2025 TO 30 JUNE 2025**

5/1/P

COMPETENCY: COUNCIL

PURPOSE

To report on the implementation of the Supply Chain Management Policy as required by the Municipal Supply Chain Regulations for the 4th Quarter of the 2024/2025 Financial Year, from 01 April 2025 to 30 June 2025.

RECOMMENDATION

That the report on the implementation of the Supply Chain Management Policy for the 4th Quarter of the 2024/2025 Financial Year – 01 April 2025 to 30 June 2025, be noted.

REPORT

The Local Government: Municipal Finance Management Act, No 56 of 2003, (the 'MFMA') requires the municipality to have and implement a Supply Chain Management Policy which gives effect to the provisions of Part 1 of Chapter 11 of the Act that deals with 'Supply Chain Management'.

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:

6. Oversight role of council of municipality or board of directors of the municipal entity

- (27) The council of a municipality and the board of directors of a municipal entity must maintain oversight over the implementation of its supply chain management policy.
- (3) The accounting officer must, within 10 days of the end of each quarter, submit a report on the implementation of the supply chain management policy to the Mayor of the municipality or the board of directors of the municipal entity, as the case may be.

16. Written quotations

A supply chain management policy must stipulate the conditions for the procurement of goods or services through written quotations, which must include conditions stating:

that if it is not possible to obtain at least three quotations, the reasons must be recorded and reported quarterly to the accounting officer or another official designated by the accounting officer.

MIDVAAL LOCAL MUNICIPALITY

**AGENDA OF THE 7TH ORDINARY MEETING OF 2025 TO BE HELD ON THURSDAY,
31 JULY 2025 AT 14:00 IN THE COUNCIL CHAMBERS**

1. IMPLEMENTATION OF THE SCM POLICY

ITEM NO.	COUNCIL ITEM REF	POLICY	DATE
9.A.3	C 3305/05/2024 MC A/6323/05/2024	SCM Policy adopted	23 May 2024

2. THE BID COMMITTEE SYSTEM

The following committees have been established:

- 2.1 The Bid Specification Committee
- 2.2 The Bid Evaluation Committee
- 2.3 The Bid Adjudication Committee

The Bid Committee system for competitive bids has been actively applied within the municipality over the past financial year. Officials are still being invited on an ad-hoc basis to participate in the committees as and when required. Officials are required to declare any possible conflict of interests at the meetings and recuse themselves in the event of a possible conflict.

(a) The bid specification committee

The Bid Specification Committee (BSC) compiles the specifications for the procurement of goods or services by the municipality. The committee is appointed by the Accounting Officer and must be composed of one or more officials of the municipality, preferably a Supply Chain Management Practitioner and the Manager responsible for the function involved, and may when regarded appropriate by the Accounting Officer, include external specialist advisors.

The Accounting Officer appointed the following members to the BSC for the 2024/2025 Financial Year:

OPEX Committee

NAME	DESIGNATION	DEPARTMENT	
Phindile Luswazi Chiya	Director – Office of the MM (Chairperson)	Office of the MM	
Themba Masemula	Assistant Director – Strategic Planning (Building & Control)	Development & Planning Services	
<i>(Alternate) Mulalo Hlungwana</i>	<i>Deputy Director – Land Use Management</i>	Development & Planning Services	
Zaahir Domingo	Technician – Engineering Services	Engineering Services	
Lucky Mohaka	Snr Admin Officer - Committees	Corporate Services	Terminated as at 30-07-2024
Mzwhakhe Nhlapo	Assistant Director: Human Capital	Corporate Services	Appointed as at 30-07-2024
Sithembiso Masuku	Accountant -SCM	Financial Services	
Mr. Ntando Mthimkulu	Sub Accountant - Procurement (SCM)	Financial Services	Admin

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CAPEX Committee

NAME	DESIGNATION	DEPARTMENT	
Anna Mpai	Chief Traffic Officer – Protection Services (<i>Chairperson</i>)	Public Safety & Roads	
Delight Mukhwevo	Assistant Director - Engineering Support	Engineering Services	Acting ED Engineering as of 1 April 2025
Nqobani Nkomo	Assistant Director – Electrical & Mechanical	Engineering Services	
Tebogo Ramalepe	Assistant Director – LED	Development & Planning Services	
Palesa Papane	Accountant – Contracts	Financial Services	
Ngqika Ntuli	Accountant: SCM	Financial Services	Admin

(b) The bid evaluation committee

The Bid Evaluation Committee (BEC) is appointed by the Accounting Officer and must as far as possible be composed of –

- officials from departments requiring the goods or services; and
- at least one Supply Chain Management practitioner of the municipality.

The Accounting Officer appointed the following members to the BEC during the 2024/2025 Financial Year:

OPEX Committee

NAME	DESIGNATION	DEPARTMENT	
Mr. Themba Mnguni	Director - Expenditure (<i>Chairperson</i>)	Financial Services	Terminated as at 13 May 2025
Mr. Sphehile Mnguni	Director - IT	Corporate Services	<i>Appointed as Chairperson at 13 May 2025</i>
Ms. Nthabeleng Masekwameng	Deputy Director – PMU	Engineering Services	
<i>Mr. Nhlanhla Mnisi</i>	<i>Assistant Director: Bulk Connections</i>	<i>Engineering Services</i>	<i>Appointed as alternate member at 22-01-2025</i>
Ms. Samkelo Simamane	Assistant Director – Waste & Environmental (Landfill & Transfer)	Community Services	
<i>Mr. Dakalo Phaswa</i>	<i>Environmental Officer: Waste</i>	<i>Community Services</i>	<i>Appointed as alternate member at 22-01-2025</i>
Mr. Afrika Sibeko	Assistant Director – IT	Corporate Services	
Mr. Menzi Mdlalose	Assistant Director – Contracts	Financial Services	Appointed as replacement at 04-09-2024
<i>Mr. Sam Letsatsi</i>	<i>Assistant Director – Logistics</i>	<i>Financial Services</i>	<i>As and when required</i>
Ms. Dintle Limeko	Sub-Accountant: SCM	Financial Services	Admin

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CAPEX Committee

NAME	DESIGNATION	DEPARTMENT	
Ms. Kagiso Ngcane	Director - Roads and Stormwater	Public Safety & Roads	Resigned as member as at 08 August 2024
Mr. Tshepiso Ncube	Director - Technical Support Services	Engineering Services	Resigned as at 30 September 2024
Mr. Hannes Steyn	Chief Fire Officer (Chairperson)	Public Safety & Roads	
Mr. Vusi Tshabalala	Director - PMU	Engineering Services	Appointed as at 11 October 2024
Ms. Malebese Mkaza	Social Development Coordinator	Community Services	
Ms. Debbie Semano	Assistant Director: SCM	Financial Services	
Ms. Yvonne Mariri	Sub-Accountant: SCM	Financial Services	Admin

(c) The bid adjudication committee

The Bid Adjudication Committee (BAC) must consist of at least four senior managers of the municipality which must include –

- the Chief Financial Officer or, If the Chief Financial Officer is not available, another manager in the budget and treasury office reporting directly to the Chief Financial Officer and designated by the Chief Financial Officer;
- at least one Senior Supply Chain Management practitioner who is an official of the municipality; and
- a Technical Expert in the relevant field who is an official of the municipality, if the municipality has such an expert.

The Bid Adjudication Committee has been fully functional and has adjudicated bids above R 300 000 (VAT incl).

Where bids were in excess of R10 million (VAT incl), the Bid Adjudication Committee recommended to the Accounting Officer for final approval.

The Accounting Officer appointed the following members of the BAC during the 2024/2025 Financial Year:

NAME	DESIGNATION	DEPARTMENT	
Mr. Zakhele Mhlongo	Chief Financial Officer (Chairperson)	Financial Services	
Ms. Koobashni Desai	Director – Financial Control (alternate member)	Financial Services	
Mr. Phumudzo Magodi	Executive Director: Engineering Services	Engineering Services	Municipal Manager as of 1 April 2025. Recused from BAC
Delight Mukhwevo	Acting Executive Director - Engineering	Engineering Services	Acting ED Engineering as of 1 April 2025

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Mr Eugene Lensley	HOD: Public Roads & Safety Services	Public Roads & Safety Services	
Mr. Fanny Jonas	Director: Supply Chain Management	Financial Services	Resigned December 2024
<i>Mr. Sam Letsatsi</i>	<i>Assistant Director - Logistics</i>	<i>Financial Services</i>	
Mr. Themba Mnguni	Director – SCM	Financial Services	Appointed BAC member as at 13 May 2025
Ms Thandazile Mnguni	H.O.D: Community Services	Community Services	
Mr Solly Cave	H.O.D: Corporate Services	Corporate Services	
Mr. Katleho Mokwena	H.O.D Development & Planning	Development & Planning	

3. MUNICIPAL SUPPLY CHAIN MANAGEMENT UNIT ORGANISATIONAL STRUCTURE & PERSONNEL

In terms of Paragraph 7 of the Municipal Supply Chain Management Regulations (MSCMR) the municipality must establish a Supply Chain Management Unit (SCMU) to implement its supply chain management policy. The SCMU must operate under the direct supervision of the Chief Financial Officer or may be delegated to an official in terms of Section 82 of the MFMA.

During the reporting period the staff complement that performed the duties and functions in terms of the SCM policy were as follows:

Director: SCM Mr T.Mnguni (as of 1 May 2025)	Oversees the co-ordination and controlling of the implementation of the SCM Policy; Manages bid committees; Oversees the management and implementation of SCM Supplier Database; Oversees the management of the bid processes and contracts ; Oversees all relevant reporting
Assistant Director: Supply Chain Management Mrs. D Semano	Assist with co-ordinating and controlling the implementation of the SCM Policy; Assists with co-ordination of Bid committees; Assist with management of the SCM Supplier Database; Assist in managing the bid processes and contracts; Assist with reporting
Assistant Director: Contracts Mr. Menzi Mdlalose	Reviews and advises on all procurement contract related matters. Oversees contract management
Assistant Director: Logistics Mr. S Letsatsi	Supply Chain Stores and inventory; Processing of procedures for procurement of stores inventory; Request Quotations for inventory; Processing of Orders for inventory; Supervise staff in Stores environment; Monitoring and administrating of inventory levels; Ensure that stock is safe guarded; Regular stock taking.

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Accountant: Supply Chain Management Mrs. S Masuku Mr Ntando Mtimkulu	Assist with co-ordinating and controlling the implementation of the SCM Policy; Assists with co-ordination of Bid committees; Assist with management of the SCM Supplier Database; Assist in managing the bid processes and contracts ; Assist with reporting
Accountant: Contract Management Ms. Palesa Papane	Attend to all contract/s related matters or issues; Ensures that goods/services are procured in line with contracts, etc.
Accountant: Strategic Sourcing Mr. N Ntuli	Assist with co-ordinating and controlling the implementation of the SCM Policy; Assist in the management of the Supply Chain support function for the Municipality including (Demand, Acquisition, Risk, Disposal and Performance Management) Assist in the management and implementation of bid procedures Develop sourcing strategies for the municipality to realize cost benefits Assist in the management of the compilation and interprets management reports
Sub Accountants: Supply Chain Management: Mr. F Powell Ms. Y Mariri Ms. D Lemeko	Implements the SCM Policy for purchases between R30 000 and R200 000; Prepares bid committees agendas and minutes; Bid processes including bid opening and placement of advertisements; Reporting.
Clerks: Storeman Mr. R Kgaritsi Mr. S Nkabinde	Processing of stock issued; Capturing of orders and delivery notes; Receipt of Goods; Issuing of inventory and fuel (Petrol & Diesel); Processing of fuel issue documents; Regular stock taking.
Logistics: Fuel Attendant Mr. D Ledwaba	Issuing of fuel (Petrol & Diesel); Taking of dip stick readings daily; Regular ordering of fuel; Processing of fuel issue documents;
Senior Clerks: Procurement Ms. L Mabena Mr. X Khumalo Mr. N Ntshangase Ms. Nqobile Mithi	Receiving of orders requests and Sundry payments; Validating vendor registration; Validating budget and cost centres; Processing of orders; Requesting quotations; Filing of documents; Other administrative SCM functions; Reporting; Public assistance.
Clerks: Ms. T Devenhuis Vacant	Updating of SCM supplier Database Accepting of new vendor forms Upkeep of tax clearance certificates, B-BBEE certificates, Rates and taxes and other changes to service providers as and when required. Receiving of orders requests and Sundry payments; Validating vendor registration; Validating budget and cost centres; Contract management
Intern: SCM Mr T Mofokeng	

4. COMPETENCY LEVELS OF THE SUPPLY CHAIN MANAGEMENT UNIT

As per Government Gazette No. 29967 issued on the 15 June 2007 – The Municipal Regulations on Minimum Competency Levels, 2007 (Effective from 1 July 2007), Regulation in terms of section 168 of the Municipal Finance Management Act, 2003 (Act No. 56 of 2003) officials appointed in the SCM unit should attain the following;

- a) Higher education qualification
- b) Work related experience
- c) Core managerial and/or occupational competencies
- d) Competency in the prescribed unit standards

The following officials have been exposed to SCM training and workshops in order to comply with the Regulations:

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<u>DESIGNATION</u>	<u>NAME OF OFFICIAL</u>	<u>QUALIFICATIONS</u>	<u>UNIT STANDARDS REQUIRED AS PER REGULATIONS</u>	<u>UNIT STANDARDS COMPLETED TO DATE</u>	<u>UNIT STANDARDS STILL REQUIRED</u>
DIRECTOR SCM	<u>I MNGUNI</u>	~ B. Comm Accounting ~ Executive Development Programme	116361;119350;116348;116342; 116362;116341;116345;119352; 119341;119331;116364;116343; 116339;119343;119334;116348; 116353	120300; 120305; 119350; 116342; 119341; 116340; 119343; 119351; 119352; 116339; 119348; 116346; 116344; 116345; 116343; 116351; 116341; 116348; 116347; 116358; 116357; 116361; 116362; 116360; 116353; 116364; 116363; 119350; 119341; 119343; 119351; 119352; 119348; 119331; 119334; 119353	COMPLETED
ASSISTANT DIRECTOR SCM	D SEWANO	~ Post Graduate Diploma In Public Supply Chain ~ Post Grad Diploma In Higher Education ~ B Tech Public Relations Management ~ Certificate In Supply Chain ~ Lean 6 Sigma Yellow Belt ~ Higher Certificate In Public Procurement	116361;119350;116348;116342; 116362;116341;116345;119352; 119341;119331;116364;116343; 116339;119343;119334;116348; 116353	116342;116340;116339;116346; 116344;116345;116343;116351; 116341;116348;116347;116358; 116357;116361;116362;116360; 116353;116364;116363;119350; 119341;119343;119351;119352; 119348;119331;119334;119353	COMPLETED
ASSISTANT DIRECTOR CONTRACT LAW	M MDALOSE	~ B.Com Accounting For Chartered Accountants	116345;119352;119341;119331; 116364;116343;116363;119350; 119348;116341;116339;119343; 119334;116353;116351	116342;116340;116339;116346; 116344;116345;116343;116351; 116341;116348;116347;116358; 116357;116361;116362;116360; 116353;116364;116363;119350; 119341;119343;119351;119352; 119348;119331;119334;119353	COMPLETED
ASSISTANT DIRECTOR LOGISTICS	S L LETSATS	~ National Diploma Purchasing Management ~ Advanced Diploma Business Management	116345;119352;119341;119331; 116364;116343;116339;119343; 119334;116353	116345;119352;119341;119331; 116364;116343;116339;119343; 119334;116353	COMPLETED
ACCOUNTANT SCM	S MASUKU	~ National Diploma Cost and Management Accounting ~ Lean 6 Sigma Yellow Belt ~ Certificate In Supply Chain ~ Bachelor of Commerce in Law	116345;119352;119341;119331; 116364;116343;116363;119350; 119348;116341;116339;119343; 119334;116353;116351	116345;119352;119341;119331; 116364;116343;116363;119350; 119348;116341;116339;119343; 119334;116353;116351	COMPLETED

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ACCOUNTANT CONTRACT MANAGEMENT	P PAPANIE	~ Bachelor Accounting Science ~ Certificate In Supply Chain Management ~ Construction Contracts Certificate	116345;119352;119341;119331; 116364;116343;116363;119350; 119348;116341;116339;119343; 119334;116353;116351	116342;116340;116339;116346; 116344;116345;116343;116351; 116341;116348;116347;116358; 116357;116361;116362;116360; 116353;116364;116363;119350; 119341;119343;119351;119352; 119348;119331;119334;119353	COMPLETED
ACCOUNTANT SCM	N MTHIMKHULU	~ Bachelors Financial Accounting ~ Lean 6 Sigma Yellow Belt ~ Certificate In Supply Chain	116345;119352;119341;119331; 116364;116343;116363;119350; 119348;116341;116339;119343; 119334;116353;116351	116345;119352;119341;119331; 116364;116343;116363;119350; 119348;116341;116339;119343; 119334;116353;116351	COMPLETED
STRATEGIC SOURCING ACCOUNTANT SCM	L NTULI	~ Btech Internal Auditing	116345;119352;119341;119331; 116364;116343;116363;119350; 119348;116341;116339;119343; 119334;116353;116351	116345;119352;119341;119331; 116364;116343;116363;119350; 119348;116341;116339;119343; 119334;116353;116351	COMPLETED
SUB ACCOUNTANT SCM	F POWELL	~ LGAAC Certificate	116345;119352;119341;119331; 116364;116343;116363;119350; 119348;116341;116339;119343; 119334;116353;116351	116345;119352;119341;119331; 116364;116343;116363;119350; 119348;116341;116339;119343; 119334;116353;116351	COMPLETED
SUB ACCOUNTANT SCM	Y MARIPI	~ National Diploma Cost And Management Accounting ~ Bachelor of Commerce in Supply Chain and Operations Management	116345;119352;119341;119331; 116364;116343;116363;119350; 119348;116341;116339;119343; 119334;116353;116351	116345;119352;119341;119331; 116364;116343;116363;119350; 119348;116341;116339;119343; 119334;116353;116351	COMPLETED
SUB ACCOUNTANT SCM	D LEMEKO	~ BCom In Financial Accounting ~ Project Management Short Course	116345;119352;119341;119331; 116364;116343;116363;119350; 119348;116341;116339;119343; 119334;116353;116351	116343; 116361, 119334, 116339;116357;116351;116341, 116348, 116358, 119341, 116340, 119331, 119348;116363;119350, 116342, 116362;116347, 116360, 119351, 119352	119343; 116353; 119353
SENIOR CLERK SCM	L MABENA	~ National Diploma Internal Auditing ~ Certificate In Supply Chain	116345;119352;119341;119331; 116364;116343;116363;119350; 119348;116341;116339;119343; 119334;116353;116351	116345;119352;119341;119331; 116364;116343;116363;119350; 119348;116341;116339;119343; 119334;116353;116351	COMPLETED
SENIOR CLERK SCM	X KUMALO	~ Certificate Accounting Technician ~ Lean 6 Sigma Yellow Belt ~ Certificate In Supply Chain ~ BComm Accounting	116345;119352;119341;119331; 116364;116343;116363;119350; 119348;116341;116339;119343; 119334;116353;116351		TO ENROL IN NEXT INTAKE
SENIOR CLERK SCM	N NTSHANGASE	~ Public Finance And Accounting ~ SCM short course	116345;119352;119341;119331; 116364;116343;116363;119350; 119348;116341;116339;119343; 119334;116353;116351	119334, 116361, 119343, 116344, 116364, 116339, 116357, 116351, 116348, 116353, 116341, 116340, 116342, 116347, 116362, 116363, 116360, 116343, 116345, 116358, 116346	

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				116342;116340;116339;116346; 116344;116345;116343;116351; 116341;116348;116347;116358; 116357;116361;116362;116360; 116353;116364;116363;119350; 119341;119343;119351;119352; 119348;119331;119334;119353		COMPLETED	
SENIOR CLERK SCM	MS N MITHI	~ Advanced Diploma in Internal Auditing		116342;116340;116339;116346; 116344;116345;116343;116351; 116341;116348;116347;116358; 116357;116361;116362;116360; 116353;116364;116363;119350; 119341;119343;119351;119352; 119348;119331;119334;119353			
CLERK SCM	VACANT			116345;119352;119341;119331; 116364;116343;116363;119350; 119348;116341;116339;119343; 119334;116353;116351			
CLERK SCM	MS T DEVENHUIS	~ B.Com Economics & Risk Management		116345;119352;119341;119331; 116364;116343;116363;119350; 119348;116341;116339;119343; 119334;116353;116351		CURRENTLY ENROLLED	
INTERN SCM	MR T MOFOKENG	~ B. Comm Accounting		116342;116340;116339;116346; 116344;116345;116343;116351; 116341;116348;116347;116358; 116357;116361;116362;116360; 116353;116364;116363;119350; 119341;119343;119351;119352; 119348;119331;119334;119353		TO ENROL IN NEXT INTAKE	
CLERK STOREMAN	R KGARITSI	~ N4 Public Management		116345;119352;119341;119331; 116364;116343;116363;119350; 119348;116341;116339;119343; 119334;116353;116351		TO ENROL IN NEXT INTAKE	
CLERK STOREMAN	S NKABINDE	~ National Diploma Taxation ~ Bachelor Of Accounting Science: Taxation		116345;119352;119341;119331; 116364;116343;116363;119350; 119348;116341;116339;119343; 119334;116353;116351		TO ENROL IN NEXT INTAKE	
FUEL ATTENDANT	D LEDWABA	~ Grade 12 ~ Higher Cert Introduction to SCM		116345;119352;119341;119331; 116364;116343;116363;119350; 119348;116341;116339;119343; 119334;116353;116351		TO ENROL IN NEXT INTAKE	

5. APPLICATION OF SECTION 217 OF THE CONSTITUTION

The municipality contracts goods or services in accordance with a system which is:

- fair,
- equitable,
- transparent,
- competitive, and
- cost effective.

6. IMPLEMENTATION OF THE NEW PREFERENTIAL PROCUREMENT REGULATIONS 2022

The PPPFA regulations became effective on the 16th January 2023.

These Regulations are implemented on a continuous basis by Midvaal Local Municipality thus awarding the bids to the highest scoring bidder.

7. SUPPLY CHAIN MANAGEMENT ACQUISITION PROCESSES

The following thresholds are currently being adhered to support the strategic and operational commitments of the municipality:

a) Emergency purchases

For purchases up to a value R2000 (VAT included), a valid invoice or written quotation must be submitted with the PR or sundry voucher.

b) Written or verbal quotations

Goods and services are procured by way of written quotations for a transaction value of above R2 000 up to R30 000 (VAT included);

c) Formal written quotation (7 Day bidding) process

Goods and services must be procured by way of 7 Day bidding process for procurement of a transaction value of above R30 000 up to R300 000 (VAT included);

d) A competitive bidding process.

Goods and services are procured by way of a competitive bidding process for-

- a. procurement above a transaction value of R300 000 (VAT included); and
- b. the procurement of long-term contracts.

8. DEMAND MANAGEMENT - SUPPLIER DATABASE

Suppliers are continuously encouraged to register on the municipality's database as well as on the Central Supplier Database (CSD). Service providers may register on the database at any stage as there is no closing date for registration.

9. REPORTING TO NATIONAL TREASURY

9.1. All awarded tenders are reported on the e-tender portal: www.etenders.gov.za

9.2. “Approval of tenders not recommended”

114. (1) If a tender other than the one recommended in the normal course of implementing the supply chain management policy of a municipality or municipal entity is approved, the accounting officer of the municipality or municipal entity must, in writing, notify the Auditor-General, the relevant provincial treasury and the National Treasury and, in the case of a municipal entity, also the parent municipality, of the reasons for deviating from such recommendation.

(2) Subsection (1) does not apply if a different tender was approved in order to rectify an irregularity.

With reference to section 114 of the Municipal Finance Management Act, Act 56 of 2003 no notifications have been made during the year.

10. DATABASE OF RESTRICTED SUPPLIERS

Prior to awards, a CSD verification is carried out to ensure that the recommended bidder is not a restricted supplier or tender defaulter.

No awards were made to entities on the list of prohibited suppliers during the 4th Quarter of the 2024/2025 Financial Year.

11. SCM INFORMATION ON WEBSITE

The following SCM reports are placed on the MLM website www.midvaal.gov.za;

- Bid notices
- Bid opening registers for the 7day bid process
- Bid opening registers for the formal bid process
- Awards made by the Municipality
- Reports to Council on deviations
- Quarterly SCM Implementation Reports
- The SCM Policy

Bid invitation notices are also available on the municipality's website.

12. BIDS AWARDED BY THE BID ADJUDICATION COMMITTEE (ABOVE R 300,000) AND WHERE APPLICABLE, RECOMMENDED TO THE ACCOUNTING OFFICER (ABOVE 10 MILLION)

Bids that were awarded by the Bid Adjudication Committee and where applicable, recommended to the Accounting Officer (above R10 million) in terms of the SCM Policy and the Preferential Procurement Policy for the 4th Quarter of the 2024/2025 Financial Year:

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Tender	Tender no.	Contracting Party	Value / Budget
BID FOR THE SUPPLY, DELIVERY, INSTALLATION, REPAIRS AND MAINTENANCE OF TWO-WAY RADIO SERVICES (INCLUSIVE BODY CAMERAS) FOR MIDVAAL LOCAL MUNICIPALITY FROM THE DATE OF APPOINTMENT TO 30 JUNE 2028	BID 8/2/9/23 (2025-2028)	TRIANGLE RADIO RENTALS (PTY) LTD T/A TC RADIO COMMUNICATIONS	R700 000.00
BID FOR THE SUPPLY AND DELIVERY OF POLE AND GROUND MOUNTED TRANSFORMERS ON AN AS AND WHEN REQUIRED BASIS FOR MIDVAAL LOCAL MUNICIPALITY FROM 01 JULY 2025 UNTIL 30 JUNE 2028	8/2/2/426 (2025-2028)	SCECO TRADING AND PROJECTS (PTY) LTD	R7 500 000.00
BID FOR THE SUPPLY AND DELIVERY OF MINI-SUBSTATION TRANSFORMERS ON AN AS AND WHEN REQUIRED BASIS TO MIDVAAL LOCAL MUNICIPALITY FROM DATE OF AWARD UNTIL 30 JUNE 2028	8/2/2/431 (2025-2028)	MOKOENA CONSTRUCTION (PTY) LTD	R5 500 000.00
BID TO APPOINT A PANEL FOR THE INSTALLATION AND REPLACEMENT OF BULK AND DOMESTIC WATER METERS AND RELATED EQUIPMENTS (SPECIALS) FOR MIDVAAL LOCAL MUNICIPALITY ON AN AS AND WHEN REQUIRED BASIS FOR A PERIOD OF 36 MONTHS	8/2/2/2440	KOKAKE CONSTRUCTION & PROJECTS	R4 550 000.00
		MBONELAPHANDA CIVILS	
		ON POINT ON TIME SOLUTIONS (PTY)LTD	
		ENHANCED INNOVATIONS PROJECTS (PTY) LTD	
		NKANYEZI PROJECT SOLUTIONS (PTY) LTD	
BID TO APPOINT A SERVICE PROVIDER TO RENDER DISCONNECTION/RECONNECTION OF ELECTRICITY AND RESTRICTION OF WATER SERVICES TO MIDVAAL LOCAL MUNICIPALITY FROM 1 JULY 2025 UNTIL 30 JUNE 2028	8/2/3/118	INZALO UTILITY MANAGEMENT SERVICES (PTY) LTD	R14 200 000.00
BID TO APPOINT A PANEL OF SERVICE PROVIDERS TO INSTALL, REPLACE AND COMMISSION PRE-PAID ELECTRICITY METERS FOR MIDVAAL LOCAL MUNICIPALITY ON AN AS AND WHEN REQUIRED BASIS FROM THE DATE OF APPOINTMENT TO 30 JUNE 2028	8/2/2/430	NKANYEZI PROJECT SOLUTIONS (PTY) LTD	R13 000 000.00
		ON POINT ON TIME SOLUTIONS (PTY)LTD	

**AGENDA OF THE 7TH ORDINARY MEETING OF 2025 TO BE HELD ON THURSDAY,
31 JULY 2025 AT 14:00 IN THE COUNCIL CHAMBERS**

BID FOR THE APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO DO ALL STRIP, QUOTE AND REPAIRS OF EXISTING PLANTS AND EQUIPMENT FOR MIDVAAL LOCAL MUNICIPALITY ON AN AS AND WHEN REQUIRED BASIS FROM 1 JULY 2025 TO 30 JUNE 2028	8/2/4/234	CONTINAM INDUSTRIAL SERVICES CC	R1 200 000.00
MAINTENANCE OF 88/11 KV SUBSTATIONS, MEDIUM VOLTAGE AND LOW VOLTAGE NETWORKS IN MIDVAAL LOCAL MUNICIPALITY ON AN AS AND WHEN REQUIRED BASIS FROM 01 JULY 2025 FOR A PERIOD OF 36 MONTHS	8/2/2/407RE	KEO GROUP (PTY) LTD	R26 500 000.00
BID FOR THE PROVISION OF A STANDARD TRANSFER SPECIFICATION (STS) COMPLIANT PREPAYMENT VENDING SYSTEM TO MIDVAAL LOCAL MUNICIPALITY FROM 01 JULY 2025 UNTIL 30 JUNE 2028	8/2/3/121	ONITEC SYSTEMS (PTY) LTD	R5 500 000.00
BID TO APPOINT A SERVICE PROVIDER TO RENDER DOMESTIC WATER METER MAINTENANCE, MANAGEMENT AND INVESTIGATIONS TO ADDRESS NON-TECHNICAL WATER LOSSES FOR MIDVAAL LOCAL MUNICIPALITY FROM 01 JULY 2025 TO 30 JUNE 2028	8/2/2/437	DOTA 72 TRADING (PTY) LTD	R7 000 000.00

13. Bids Awarded by The Municipal Manager – Formal Written Price QUOTATIONS (R 30,001-00 TO R 300,000-00)

Attached find the bids that were awarded by the Municipal Manager – Formal written price quotations in terms of the SCM Policy and the Preferential Procurement Policy for the 4th Quarter of the 2024/2025 financial Period.

Tender	Tender no.	Contracting Party	Value (vat Incl)
UPHOLSTERY OF OFFICE CHAIRS FOR MIDVAAL LOCAL MUNICIPALITY	AHT4898	PEEZEL GENERAL MERCHANDISE (PTY) LTD	R 147 000.00
SUPPLY AND DELIVERY OF VARIOUS TRAFFIC LAW ENFORCEMENT TOOLS TO MIDVAAL LOCAL MUNICIPALITY	AHT4899	VURHENA SOLUTIONS (PTY) LTD	R 117 932.50
SUPPLY AND DELIVERY OF RADIO-FREQUENCY IDENTIFICATION TAGS TO MIDVAAL LOCAL MUNICIPALITY LIBRARIES	AHT4901	SPECIALISED SCAN SOLUTIONS (PTY) LTD	R 222 007.50

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SUPPLY AND DELIVERY OF SELF-CONTAINED BREATHING APPARATUS (SCBA) CYLINDER(S) TO MIDVAAL LOCAL MUNICIPALITY	AHT4984RE	DRAGER SOUTH AFRICA (PTY) LTD	R	75 607,61
SUPPLY AND DELIVERY OF RECHARGEABLE LED SEARCHLIGHT(S) TO MIDVAAL LOCAL MUNICIPALITY	AHT4900	TRIANGLE RADIO RENTALS- (PTY) LTD	R	186 300,00
RENDERING OF SHORT MESSAGE SERVICES (SMS) WITH LINK OF MUNICIPAL ACCOUNTS AND NOTIFICATIONS FOR MIDVAAL LOCAL MUNICIPALITY FROM 1 JULY 2025 UNTIL 30 JUNE 2026 OR TO A MAXIMUM OF R 300 000,00 (THREE HUNDRED THOUSAND) VAT INCLUSIVE, WHICHEVER COMES FIRST	AHT4904	BIDVEST DATA A DIVISION OF BIDVEST PAPERPLUS (PTY) LTD	R	126 500,00

14. SUPPLY CHAIN MANAGEMENT DEVIATIONS – FOR THE Quarter OF THE 2024/2025 FINANCIAL PERIOD

Regulation 36 (1) (a) provides that the Accounting Officer may deviate from the various procurement process and the following were awarded during the 4th Quarter of the 2024/2025 financial period:

MONTH	36(1)(i) EMERGENCY	VALUE	36(1)(ii) SOLE PROVIDER	VALUE	36(1)(iii) Art& Historical works	VALUE	36(1)(V) IMPRACTICAL	VALUE	TOTAL
APRIL 2025	0	R -	1	R11 500.00	0	R -	1	R 60 490.00	
MAY 2025	0	R -	2	R202 193.37	0	R -	2	R15 570.06	
JUNE 2025	1	R1 840 961.40	2	R 92 246.64	0	R -	2	R 96 348.00	
TOTAL	0	R1 840 961.40	0	R305 940.01	0	R -	5	R172 408.06	R2 319 309.47

PROCUREMENT THROUGH NATIONAL TREASURY'S TRANSVERSAL CONTRACT

The municipality has procured goods and services using the RT transversal contracts as best prices are negotiated by the National Treasury:

CONTRACT	DEPARTMENT	SERVICE PROVIDER	DESCRIPTION	AMOUNT (INCL. VAT)
RT69	Engineering Services	Malas (Pty) Ltd	Tyres	R3 650.43
		Malas (Pty) Ltd	Tyres	R3 650.43
		Malas (Pty) Ltd	Tyres	R28 489.52
		Malas (Pty) Ltd	Tyres	R3 746.88
		Malas (Pty) Ltd	Tyres	R2 646.09

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		Malas (Pty) Ltd	Tyres	R7 493.76
		Malas (Pty) Ltd	Tyres	R25 015.38
		Malas (Pty) Ltd	Tyres	R13 119.60
		Malas (Pty) Ltd	Tyres	R2 623.92
		Malas (Pty) Ltd	Tyres	R7 254.28
		Malas (Pty) Ltd	Tyres	R5 292.18
	Public Safety & Roads	Malas (Pty) Ltd	Tyres	R2 245.90
		Malas (Pty) Ltd	Tyres	R21 880.28
		Malas (Pty) Ltd	Tyres	R1 064.20
		Malas (Pty) Ltd	Tyres	R9 227.52
		Malas (Pty) Ltd	Tyres	R6 864.08
		Malas (Pty) Ltd	Tyres	R6 402.92
	Community Services	Lebolex (Pty) Ltd	Tyres	R1 461.91
		Malas (Pty) Ltd	Tyres	R4 720.018
		Malas (Pty) Ltd	Tyres	R1 716.02
		Bahwitl Investments Cc	Tyres	R2 766.94
		Malas (Pty) Ltd	Tyres	
	Corporate Services	Malas (Pty) Ltd	Tyres	
				R

CONTRACT	DEPARTMENT	SERVICE PROVIDER	DESCRIPTION	AMOUNT (INCL. VAT)
RT57	Engineering Services	Isipho Capital Motors	Hino 300-816 lwb cc at sl125 aerial platform	R1 341 864.09
		Toyota South Africa Motors (Pty)Ltd	Land cruiser79 4.2 diesel s/c	R 720 025.93
	Public Safety & Roads	Volkswagen Of South Africa (Pty)Ltd	Fourfive seater sedan 4 doors-piston displacement1600cm (petrol) (pool & subsidized vehicle)	R2 068 512.29
		Key Spirit Trading 218 cc	18000l water tanker truck, for construction.amt, 8x4 retarder (e56)	R2 624 425.01
		Isuzu Motors South Africa cc	Isuzu npr400 amt crew cab trucks	R1 565 787.00
	Community Services	Bell Equipment Sales South Africa	Job422zx wheel loader (front end loader)	R2 402 724.31
		Key Spirit Trading 218 cc	10 Ton payload refuse compactor truck with dual rear wheels on tandem axles	R 3 446 875.00

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		Bell Equipment Sales South Africa	Kobelco sk300lc-10 excavator	R3 656 166.46
		Isuzu Motors South Africa cc	Npr400 amt drop-side 4ton trucks	R1 565 787.00

CONTRACT	DEPARTMENT	SERVICE PROVIDER	DESCRIPTION	AMOUNT (INCL. VAT)
RT64	Public Safety & Roads	Lymae Textiles (Pty) Ltd	Protective Hoods	R16 279.28

15. AWARDS TO PERSONS IN THE SERVICE OF STATE

In terms of Council's Supply Chain Management Policy, Paragraph 44, the municipality is prohibited from doing business with any person in the service of the state. Section 45 requires that awards to close family members of persons in the service of the state, or who has been in the service of the state in the previous twelve months be disclosed in the annual financial statements. The following is disclosed in this regard:

- None for the 4th Quarter of the 2024/2025 financial period.

16. UNSOLICITED BIDS (SCM Regulation 37)

- None received for the 4th Quarter of the 2024/2025 financial period.

17. IMPLEMENTATION OF THE INFRASTRUCTURE PROCUREMENT AND DELIVERY MANAGEMENT POLICY

That it be noted that there were no serious or material problems in the implementation of the infrastructure procurement and delivery management policy during the 4th Quarter of the 2024/2025 financial period.

**AGENDA OF THE 7TH ORDINARY MEETING OF 2025 TO BE HELD ON THURSDAY,
31 JULY 2025 AT 14:00 IN THE COUNCIL CHAMBERS**

18. CONCLUSION

The Supply Chain Management (SCM) unit is continuously improving its procedures in order to ensure that Council receives value for money in terms of demand and acquisition management.

Projects and procurement are being planned with cognisance of the requirements of the Supply Chain Management legislative framework. However more work should be done in order to improve strategic sourcing to enhance the value the municipality can derive in improved sourcing and supplier development.

The current shortcomings in the implementation of the Supply Chain Management Policy are constantly addressed. Council's SCM policy fully complies with the requirements of the SCM Regulations and is ideally set to ensure that the procurement process of the municipality is fair, equitable, transparent, competitive and cost effective and comply with the prescripts of the Municipal Finance Management Act and the Constitution of the Republic of South Africa.

ORIGINAL SIGNED

MR Z MHLONGO
CHIEF FINANCIAL OFFICER

ORIGINAL SIGNED

MR P MAGODI
MUNICIPAL MANAGER

ORIGINAL SIGNED

MR. P TEIXEIRA
EXECUTIVE MAYOR

**COMMENTS: MEETING OF THE MUNICIPAL MANAGER AND HEADS OF
DEPARTMENT: 15 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.