

C 3639/10/2025
MC A/6725/10/2025

**9.A.5 [FS]: REPORT ON DEVIATIONS FROM THE SUPPLY CHAIN MANAGEMENT
POLICY AS REQUIRED BY THE MUNICIPAL SUPPLY CHAIN MANAGEMENT
REGULATIONS: MONTH OF SEPTEMBER 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 September 2025, be noted.

C 3639/10/2025
MC A/6725/10/2025

9.A.5 [FS]: REPORT ON DEVIATIONS FROM THE SUPPLY CHAIN MANAGEMENT POLICY AS REQUIRED BY THE MUNICIPAL SUPPLY CHAIN MANAGEMENT REGULATIONS: MONTH OF SEPTEMBER 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 September 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 September 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)	Director: 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)	Director: 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 September 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
SEP005-2025-2026	CORPORATE	Anti-Fraud Risk Investigations and Compliance - Training advances Certificate in Fraud Examination	23/09/2025	Regulation (1)(a)(ii) Anti-Fraud Risk Investigations and Compliance is the sole provider for this training.	R119 600,00
(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
SEP001-2025-2026	OFFICE OF THE MUNICIPAL MANAGER	Musetsho Law Inc - Appointment as an officer to lead evidence ITO clause (7) B (i) (bb) of the local government disciplinary regulations for senior managers, 2010 Government Gazette Notice 34213 Dated 21 April 2011.	19/09/2025	Regulation (1)(a)(v) The service provider was appointed to conduct an independent investigation and provide recommendation into allegations of misconduct in Terms of Local Government: disciplinary Regulation for Senior Managers, 2010. subsequently council resolves to institute disciplinary action against the senior Managers responsible for corporate services based on the outcome of the investigation it would be impractical to appoint difference provider to lead evidence on the report.	R 172 500,00
SEP002-2025-2026	ENGINEERING	Vunani Investment- Completion of remaining scope of work for the Lakeside Sports Complex Multi-purpose Hall.	19/09/2025	Regulation (1)(a)(v) The contract for Vunani Investment lapsed on 30 June 2025, a tender for a new contractor is currently on procurement stage, ie BEC. Waiting for this process to be finalised implies that the site will be left unattended and prone to vandalism and escalated costs.	R4 239 035,70
SEP003-2025-2026	FINANCE	Ratings Afrika - MFSI Premium Service 2025	23/09/2025	Regulation (1)(a)(v) The MFSI product is an intellectual effort and is copyrighted with its right being owned by Ratings Africa.	R92 000,00
SEP004-2025-2026	ENGINEERING	Lyons and Partners - Provision of professional Engineering Services for the Construction of Savanna city switching station. This services to include ECSA stages four 4 to six example Procurement and documentation contract administration and inspection and close out, note be taken that the Engineering estimate based on the civil works component only of this project in terms of construction	23/09/2025	Regulation (1)(a)(v) The Current Service Provider has initiated the process by providing professional services in various stages of the project. the service provider has done the designs for the entire project i.e overhead line, switching station and the substation. This project requires Eskom approvals, which have already been finalised or completed by Lyon & Partners.	R985 209,19
SEP006-2025-2026	CORPORATE	Law Society of South Africa - Arbitration training face to face	23/09/2025	Regulation (1)(a)(v) The service provider offers seminars, lectures and short courses specifically catered to Lawyers professional development.	R19 800,00

MIDVAAL LOCAL MUNICIPALITY

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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
03 October 2025

REVIEWED BY:



MS D SEMANO
ACTING DIRECTOR: SCM
03 October 2025

RECOMMENDED / NOT RECOMMENDED



MS K DESAI
ACTING CHIEF FINANCIAL OFFICER
03 October 2025

APPROVED / ~~NOT APPROVED~~



MR E LENSLEY
ACTING MUNICIPAL MANAGER
03 October 2025

**COMMENTS: MEETING OF THE MUNICIPAL MANAGER AND HEADS OF
DEPARTMENT: 14 OCTOBER 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: 20
OCTOBER 2025**

The recommendation is supported.

ANNEXURE A

AGENDA OF THE 9TH ORDINARY MEETING OF 2025 TO BE HELD ON THURSDAY,
30 OCTOBER 2025 AT 14:00 IN THE COUNCIL CHAMBERS



ACFE®

Association of Certified Fraud Examiners

ASSOCIATION OF CERTIFIED FRAUD EXAMINERS

World Headquarters • The Gregor Building
716 West Ave • Austin, TX 78701-2727 • USA
Tel: (800) 245-3321 / +1 (512) 478-9000 • Fax: +1 (512) 478-9297
Email: info@ACFE.com • Web: ACFE.com

August 26, 2024

Anti-Fraud Risk Investigations and Compliance Academy
(AFRICA Training Academy)
121 Sovereign Dr R21 Business Park
Centurion, 0181
South Africa

To Whom it May Concern,

The Association of Certified Fraud Examiners (ACFE) is pleased to confirm Anti-Fraud Risk Investigations and Compliance Academy (AFRICA) as the *sole and exclusive* ACFE Authorised Trainer of the *CFE Exam Review Course* in South Africa, Botswana, Lesotho, Madagascar, Malawi, Mauritius, Namibia, Swaziland, Zambia, and Zimbabwe.

Africa Training Academy has dramatically increased the number of Certified Fraud Examiners in the aforementioned countries and the CFE credential has become a more highly sought after certification by anti-fraud professionals in your territories.

The current term of our agreement is through October 1, 2024, upon which the agreement will automatically renew unless prior written notice is provided by either party.

Sincerely,

Krysta Kay, CFE
Review Course Manager

MIDVAAL LOCAL MUNICIPALITY

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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

Midvaal Local Municipality
25 Cnr Mitchell & Junius Street
Meyerton 1961
VAT Registration No.
4700193503

Estimate 3450

DATE 13/08/2025

EXPIRATION DATE 27/08/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	CFE - Advanced Certificate Fraud Examination Course October 2025	CFE - Advanced Certificate Fraud Examination - 10-Day Course 13-24 October 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.	2	52,000.00	104,000.00

Please take note that this Estimate is only valid for 14 days upon issue.
Retha Van Greune and Bongani Kunene

SUBTOTAL	104,000.00
TAX	15,600.00

TOTAL	ZAR 119,600.00
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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.

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RATE	TAX	NET
VAT @ 15%	15,600.00	104,000.00

Accepted By

Accepted Date

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.

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SEP001/2025-2026



info@musetsholaw.co.za

021 426 9401

No 1 Dumbarton House Corner
Church and Adderley Street
Cape Town

Musetsholaw.co.za

PRICING SCHEDULE

ITEM	Hourly rate
Lead Investigator	R2 500.00/h
Senior Investigator	R2 000.00/h
Investigator	R1 500.00/h
Forensic Auditor	R 1 500.00/h
IT Support Engineer	R1 500.00/h
Total	RG 000.00

CONFIRMATION OF OUTCOME IF THE INVESTIGATION

We hereby confirm that the final investigation report will be handed over to the Municipality within 30 days after the appointment as investigators.

MIDVAAL LOCAL MUNICIPALITY

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SEP002/2025-2026

VOTE NUMBER WHERE COST/S WILL BE DEFRAID FROM:

VOTE NUMBER	DESCRIPTION	AVAILABLE BUDGET	EARMARKED AMOUNT
08158473520FGJ42ZZ08	LAKESIDE SPORTS CENTRE (MIG)	R3 896 254.00	R3 896 254.00
TOTAL EXCLUDING VAT			R3 896 254.00
VAT			R 584 438.10
TOTAL ALL INCLUSIVE			R 4 480 692.10

Scope Breakdown Summary for the project:

ITEM	DESCRIPTION	AMOUNT EXCL OF VAT
SECTION 1		
1	Pre – Cast Concrete	R 15 110.00
2	Carpentry and Joinery	R 26 400.00
3	Ceilings, Partitions and Access Flooring	R 288 000.00
4	Floor Coverings, Wall Linings etc.	R 1 125 912.00
5	Ironmongery	R 333 470.00
6	Plumbing and Drainage	R 272 896.00
7	Electrical Works	R 679 060.00
8	Mechanical Works	R 72 050.00
9	Glazing	R 40 000.00
SECTION 2		
11	Water Reticulation	R 78 060.00
12	Sewer Reticulation	R 45 990.00
13	Aprons to Buildings	R 296 320.00
14	Provisional Sums	R 412 850.00
Total (VAT Excl.)		R 3 688 118.00
VAT @ 15%		R 552 917.70
TOTAL		R 4 239 035.70

Deviation from, and ratification of minor breaches of, procurement processes

36. (1) (ii) If such goods or services are produced or available from a single provider only –
- (a) to dispense with the official procurement processes established by the policy and to procure any required goods or services through any

SEP003/2025-2026



Ratings Afrika

1018 CRESTA 2118 SOUTH AFRICA • Tel +27 11 478 5438

10 September 2025

Mr Phumudzo Magodi
Midvaal Municipality
25 Mitchell Street
Meyerton
1961

By e-mail: mm@midvaal.gov.za
EraneV@midvaal.gov.za

Dear Mr Magodi

QUOTATION:

MFSI® PREMIUM SERVICE 2025

Thank you for the opportunity to submit a quote for the Municipal Financial Sustainability Index (MFSI®) Premium Service on Midvaal Municipality.

This service is designed around the well-known Municipal Financial Sustainability Index (MFSI®) and is offered in response to calls from the municipal sector for assistance in using the MFSI as a benchmark, and to achieve measurable improvements in its components. The focus remains on improving financial sustainability, a crucial factor in ensuring the ability to deliver services as required in each municipal area.

The MFSI® is a scoring model introduced to the South African market in 2012. It evaluates a number of financial and related components of a municipality and scores these components out of 100. The six components analysed are: Operating Performance, Liquidity, Borrowings, Budget position, Affordability and Infrastructure development. Annually, the index analyses cover the 160 largest local municipalities and the eight metros.

Ratings Afrika is the sole supplier of this kind of financial analysis on municipalities. The Municipal Financial Sustainability Index (MFSI®) is a registered trade mark.

The MFSI® Premium Service offered includes the following:

1. Midvaal Municipality will receive the two page MFSI® report based on our analysis of the Annual Financial Statements of the municipality for the financial year ended June 2025. The report provides the MFSI® scores of the municipality over five years (2021 to 2025) in six separate components; although the analysis is based on the historical financial results, the trend over a five-year period gives an indication of the possible future sustainability.
2. An additional report of eight pages with more in-depth analysis of the 2025 financial statements, and feedback and guidance is given on the key component levels achieved by the municipality. The objective is to identify constraining and supporting factors such as revenue enhancement that will improve long-term financial sustainability. A sound level of financial sustainability would enable the municipality to increase its spending on infrastructure development and to expand its service delivery, which might be attractive to prospective investors.

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3. MFSI® analyses of and feedback on the Medium-Term Budget (2026 to 2028) of the municipality. This can include a sensitivity analysis (what-if scenarios) on key financial parameters such as a change in the collection rate or the level of borrowings, to enable the municipality to determine if its budget incorporates appropriate features to improve future financial sustainability.
4. A feedback session is scheduled with the Mayor and relevant councillors and Executive Management to discuss our findings, provide recommendations on possible strategies to improve the financial sustainability and to answer questions the municipality might have.

Rationale and benefits for municipalities of using the Service:

- The MFSI® Premium Service is an apolitical and unbiased, respected independent analysis of a municipality's financial sustainability, and is unique in South Africa;
- The MFSI® Premium Service reflects the financial capacity to invest in infrastructure required to improve and to expand service delivery;
- It is an excellent benchmarking tool to compare the municipality with its peers on a stand-alone basis;
- It has assisted municipalities in improving their positions markedly, sometimes in difficult situations;
- It provides oversight of the trend of financial sustainability over a five-year period;
- It is a sound risk management tool for the municipality, as it highlights the financial strengths and weaknesses;
- It can be utilised by management as an independent, external review of the municipality's strategies and performance over time;
- Municipal and provincial councils can use the MFSI® as a budget-time gauge;
- Municipalities can use a high MFSI® score to attract new businesses to their municipal area; and
- Municipalities find it cost-effective in the negotiation of commercial contracts, or to negotiate better pricing.

Cost:

The cost for the MFSI® Premium Service 2025, is R80 000 plus VAT, thus R92 000 including VAT at 15%.

The fee is payable on delivery of the MFSI® Premium Service Report.

Please feel free to contact me if you have any questions.

Sincerely



LEON CLAASSEN
Lead analyst

10 September 2025

**AGENDA OF THE 9TH ORDINARY MEETING OF 2025 TO BE HELD ON THURSDAY,
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SEP004/2025-2026



(Pty) Ltd

est. 1994

CONSULTING ELECTRICAL ENGINEERS & PROJECT MANAGERS

lyon@lyon.co.za +27 16 981 6270

P.O. BOX 3925 - VANDERBIJLPARK - 1900

www.lyon.co.za

Our ref.: VE1201-0

9 July 2025

Company Midvaal Local Municipality
25 Mitchell Street
MEYERTON
1961

By email: VusiT@midvaal.gov.za

For the attention of: Mr V. Tshabalala

Dear Sir,

**THE CONSTRUCTION OF CIVIL WORKS FOR AN Eskom 88 SWITCHING STATION FOR
THE SAVANNA CITY BULK ELECTRICAL SUPPLY: PROFESSIONAL FEE PROPOSAL FOR
THE CIVIL WORKS.**

We are pleased to submit this Feasibility Cost Estimate for your consideration.

1. SCOPE OF WORKS

The proposed scope of works comprises the construction of the civil works for the proposed Eskom 88 kV Savanna City Switching Station.

2. COST ESTIMATE

This cost estimate is provided at an 85% confidence level, based on currently available information. It is intended solely for indicative purposes and draws on benchmark data from similar projects. This estimate serves to establish an initial project budget and forms the basis for our professional fee proposal, which is detailed separately below along with the applicable ECSA deliverables.

Table 1 : Project Cost Calculation

LIST A: PRELIMINARY AND GENERAL	R	6 618 740.95
LIST C: EARTHMAT	R	870 923.56
LIST D: SUBSTATION FENCING	R	1 669 483.24
LIST E: CIVIL WORKS	R	5 735 107.02
LIST F: BUILDINGS	R	560 949.80
LIST G: STEELWORK	R	2 338 103.44
SUBTOTAL CONSTRUCTION	R	17 793 308.01
Calculated Pr. Fee (summary to follow)	R	856 703.65
SUBTOTAL FEE CALCULATION	R	856 703.65
TOTAL COST FOR PROJECT	R	18 650 011.66

MIDVAAL LOCAL MUNICIPALITY

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SEP005/2025-2026



161 Lynnwood Road
Cnr Jan Shoba
Brooklyn, 0011
Tel : 012 441 4600

P.O. Box 27167
Sunnyside
0132

PRO FORMA INVOICE
VAT : 453 013 0563

07-Jul-25

Vanette Esterhuizen
Midvaal Local Municipality
Admin Clerk: Legal
vanettee@midvaal.gov.za

1

Course Details	Participant	Amount
Arbitration Workshop	3 Delegates	R6 600
Non-legal Practising legal practitioner		
Outstanding amount	15% VAT Inclusive	R 19 800,00

MIDVAAL LOCAL MUNICIPALITY

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	Midvaal Local Municipality PO Box 9, Meyerton, 1960 Tel: 016 360 7400 Fax: 016 360 7519 www.midvaal.gov.za

Tel: 016 360 7405 • E-mail: cfo@midvaal.gov.za

INTERNAL MEMORANDA

TO : Director: Financial Reporting
Ms. Koobashni Desai

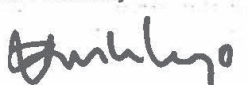
FROM : Chief Financial Officer

DATE : 01 October 2025

SUBJECT : ACTING CHIEF FINANCIAL OFFICER - FINANCIAL SERVICES
DEPARTMENT

This Memo serves to confirm that Ms. Koobashni Desai will be Acting Chief Financial Officer from 01 – 03 October 2025, with all the powers and authority of that office.

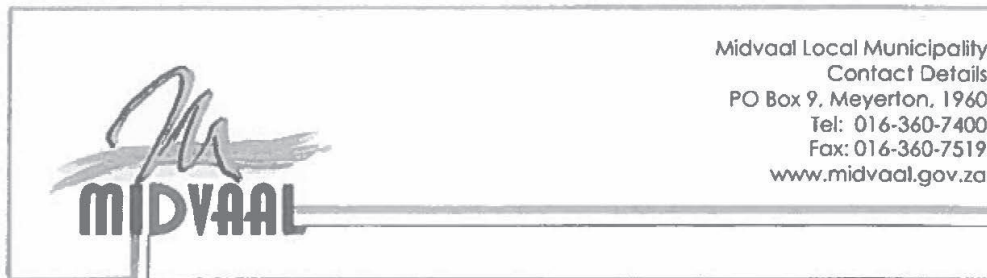
Yours Faithfully



Z.N. MHLONGO
CHIEF FINANCIAL OFFICER

MIDVAAL LOCAL MUNICIPALITY

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30 OCTOBER 2025 AT 14:00 IN THE COUNCIL CHAMBERS



Tel: 016 360 7400 * E-mail: ThembaM@midvaal.gov.za

TO : ASSISTANT DIRECTOR: SCM
Debbie Semano

FROM : CHIEF FINANCIAL OFFICER
Zakhele Mhlongo

DATE : 02 OCTOBER 2025

FILE REF :

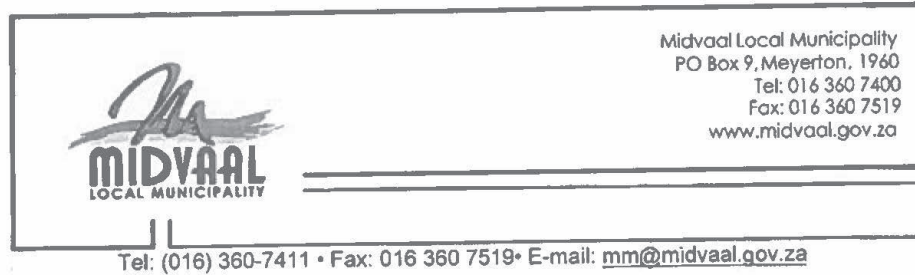
SUBJECT : TEMPORARY DELEGATION OF DUTIES: DIRECTOR SCM

1. The above subject matter bears a reference.
2. You are hereby appointed to act as Director SCM for 03 October 2025.
3. All powers and functions of the Director SCM position are hereby delegated to you
4. I trust you find the above in order.

Yours sincerely

KOOBASHNI DESAI
ACTING CHIEF FINANCIAL OFFICER

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INTERNAL MEMORANDUM

TO : Executive Director: Public Safety and Roads
Mr. Eugene Lensley

FROM : Municipal Manager
Mr. P. Magodi

DATE : 23 September 2025

FILE REF : PF / 00114

SUBJECT : TEMPORARY DELEGATION OF DUTIES: MUNICIPAL MANAGER

Dear Sir,

1. The above subject matter bears reference.
2. You are hereby appointed as Acting Municipal Manager from 29 September 2025 to 10 October 2025.
3. All powers and functions of the Municipal Manager position are hereby delegated to you.
4. I trust that you find the above in order.

Your Sincerely,


MR. PHUMUDZO MAGODI
MUNICIPAL MANAGER

**COMMENTS: MEETING OF THE MUNICIPAL MANAGER AND HEADS OF
DEPARTMENT: 14 OCTOBER 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: 20
OCTOBER 2025**

The recommendation is supported.