

**C 3661/10/2025**  
**MC A/6724/10/2025**

**9.A.27 [FS]: REPORT OF THE IMPLEMENTATION OF THE SUPPLY CHAIN  
MANAGEMENT POLICY FOR THE 1<sup>ST</sup> QUARTER OF THE 2025/2026  
FINANCIAL YEAR – 01 JULY 2025 TO 30 SEPTEMBER 2025**

5/1/P

**COMPETENCY: COUNCIL**

**IT WAS UNANIMOUSLY RESOLVED:**

That the report on the implementation of the supply chain management policy for the 1<sup>st</sup> Quarter of the 2025/2026 Financial Year – 01 July 2025 to 30 September 2025, be noted.

C 3661/10/2025  
MC A/6724/10/2025

**9.A.27 [FS]: REPORT OF THE IMPLEMENTATION OF THE SUPPLY CHAIN  
MANAGEMENT POLICY FOR THE 1<sup>ST</sup> QUARTER OF THE 2025/2026  
FINANCIAL YEAR – 01 JULY 2025 TO 30 SEPTEMBER 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 1<sup>ST</sup> Quarter of the 2025/2026 Financial Year, from 01 July 2025 to 30 September 2025.

**RECOMMENDATION**

That the report on the implementation of the supply chain management policy for the 1<sup>st</sup> Quarter of the 2025/2026 Financial Year – 01 July 2025 to 30 September 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 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:

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

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.

**1. IMPLEMENTATION OF THE SCM POLICY**

| ITEM NO. | COUNCIL ITEM REF                     | POLICY             | DATE         |
|----------|--------------------------------------|--------------------|--------------|
| 9.A.3    | C 3601/07/2025<br>SMC A/6655/07/2025 | SCM Policy adopted | 31 July 2025 |

**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 2025/2026 Financial Year:

**OPEX Committee**

| NAME                    | DESIGNATION                                                        | DEPARTMENT                         |                                        |
|-------------------------|--------------------------------------------------------------------|------------------------------------|----------------------------------------|
| S'phe Mnguni            | Director - IT<br>(Chairperson)                                     | Corporate Services                 |                                        |
| Sam Letsatsi            | Assistant Director -<br>Logistics                                  | Financial Services                 |                                        |
| Mzwakhe Nhlapo          | Assistant Director –<br>Human Capital                              | Corporate Services                 |                                        |
| Themba Masemula         | Assistant Director –<br>Strategic Planning<br>(Building & Control) | Development & Planning<br>Services |                                        |
| Thabo Ntimotse          | Assistant Director:<br>Energy • Engineering -<br>Electrical        | Engineering Services               | Resigned from Midvaal<br>end July 2025 |
| Nonkululeko<br>Ngqumshe | Assistant Director: Water                                          | Engineering Services               | Appointed as at 28 July<br>2025        |
| Palesa Papane           | Accountant -Contracts                                              | Financial Services                 | Resigned from Midvaal<br>end July 2025 |

**MIDVAAL LOCAL MUNICIPALITY**

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

|                       |                        |                    |                              |
|-----------------------|------------------------|--------------------|------------------------------|
| Ngqika Ntuli          | Accountant - Strategic | Financial Services | Appointed as at 28 July 2025 |
| Tshegofatso Devenhuis | (SCM Admin Officer)    | Financial Services |                              |

**CAPEX Committee**

| NAME              | DESIGNATION                                                  | DEPARTMENT                      |                                     |
|-------------------|--------------------------------------------------------------|---------------------------------|-------------------------------------|
| Anna Mpai         | Chief Traffic Officer – Protection Services<br>(Chairperson) | Public Safety & Roads           |                                     |
| Njabuliso Mthembu | Assistant Director - Engineering Support                     | Engineering Services            |                                     |
| Nhlanhla Mnisi    | Assistant Director – Bulk Connections                        | Engineering Services            | Resigned from Midvaal end July 2025 |
| Kagiso Rasepae    | Building Control Officer                                     | Development & Planning Services | Appointed as at 28 July 2025        |
| Anele Majikija    | Assistant Director – Sports and Recreation                   | Community Services              |                                     |
| Sithembiso Masuku | Accountant – SCM                                             | Financial Services              |                                     |
| Ntando Mthimkulu  | (SCM Admin Officer)                                          | Financial Services              |                                     |

**(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 2025/2026 Financial Year:

**OPEX Committee**

| NAME                   | DESIGNATION                            | DEPARTMENT            |  |
|------------------------|----------------------------------------|-----------------------|--|
| Hannes Steyn           | Chief Fire Officer<br>(Chairperson)    | Public Safety & Roads |  |
| Rendani Thomani        | Assistant Director – Technical Support | Engineering Services  |  |
| Phenyo Pati            | Assistant Director - Parks             | Community Services    |  |
| Phindile Luswazi-Chiya | Director – Office of the MM            | Corporate Services    |  |
| Menzi Mdlalose         | Assistant Director – Contracts         | Financial Services    |  |
| Dintle Limeko          | (SCM Admin Officer)                    | Financial Services    |  |



**MIDVAAL LOCAL MUNICIPALITY**

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

---

**CAPEX Committee**

| NAME                  | DESIGNATION                                       | DEPARTMENT                |                                                                  |
|-----------------------|---------------------------------------------------|---------------------------|------------------------------------------------------------------|
| Vusi Tshabalala       | Director – PMU<br>(Chairperson)                   | Engineering Services      |                                                                  |
| Afrika Sibeko         | Assistant Director – IT                           | Corporate Services        |                                                                  |
| <i>Katleho Bodibe</i> | <i>Assistant Director _IT<br/>(alternate)</i>     | <i>Corporate Services</i> | <i>Appointed as alternate<br/>as at 14-08-2025</i>               |
| Katlego Leshilo       | Assistant Director:<br>Roads and stormwater       | Public Safety & Roads     | Declined appointment<br>16 July 2025                             |
| Kagiso Ngcane         | Director – Roads and<br>stormwater                | Public Safety & Roads     | Appointed 21 July 2025                                           |
| Nqobani Nkomo         | Director - Electrical &<br>Mechanical             | Engineering Services      | Placed on temporary<br>resignation from<br>committees 29-09-2025 |
| Henry Human           | Director : Savanna City<br>• Engineering Services | Engineering Services      | Appointed as<br>replacement from 01-<br>10-2025                  |
| Debbie Semano         | Assistant Director –<br>(SCM)                     | Financial Services        |                                                                  |
| Yvonne Mariri         | SCM Admin Officer                                 | Financial Services        |                                                                  |

**(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 2025/2026 Financial Year:

## MIDVAAL LOCAL MUNICIPALITY

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

| NAME                 | DESIGNATION                             | DEPARTMENT                     |                                                                                              |
|----------------------|-----------------------------------------|--------------------------------|----------------------------------------------------------------------------------------------|
| Mr. Zakhele Mhlongo  | Chief Financial Officer (Chairperson)   | Financial Services             | Alternate appointed as and when per acting arrangements                                      |
| Delight Mukhwevho    | Acting Executive Director - Engineering | Engineering Services           | Acting ED Engineering as of 1 April 2025                                                     |
| Mr Eugene Lensley    | HOD: Public Roads & Safety Services     | Public Roads & Safety Services | Alternate appointed as and when per acting arrangements                                      |
| Mr. Themba Mnguni    | Director – SCM                          | Financial Services             | Alternate appointed as and when per acting arrangements                                      |
| Ms Thandazile Mnguni | H.O.D: Community Services               | Community Services             | Alternate appointed as and when per acting arrangements  Resigned from Midvaal end September |
| Mr Thabo Mabula      | Acting H.O.D Community Services         | Community Services             | Appointed in acting capacity as H.O.D from 14 August 2025                                    |
| Mr Solly Cave        | H.O.D: Corporate Services               | Corporate Services             | Alternate appointed as and when per acting arrangements                                      |
| Mr. Katleho Mokwena  | H.O.D Development & Planning            | Development & Planning         | Alternate appointed as and when per acting arrangements                                      |

### 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:

|                                                                     |                                                                                                                                                                                                                                                                                           |
|---------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Director: SCM</b><br>Mr T.Mnguni                                 | Oversees the co-ordination and controlling of the implementation of the SCM Policy;<br>Manages bid committees;<br>Oversees the management and implementation of SCM Supplier Database;<br>Oversees the management of the bid processes and contracts ;<br>Oversees all relevant reporting |
| <b>Assistant Director: Supply Chain Management</b><br>Mrs. D Semano | Assist with co-ordinating and controlling the implementation of the SCM Policy;<br>Assists with co-ordination of Bid committees;<br>Assist with management of the SCM Supplier Database;<br>Assist in managing the bid processes and contracts;<br>Assist with reporting                  |

**MIDVAAL LOCAL MUNICIPALITY**

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

|                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|--------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Assistant Director: Contracts</b><br>Mr. Menzi Mdlalose                                       | Reviews and advises on all procurement contract related matters.<br>Oversees contract management                                                                                                                                                                                                                                                                                                                                                                                |
| <b>Assistant Director: Logistics</b><br>Mr. S Letsatsi                                           | Supply Chain Stores and inventory;<br>Processing of procedures for procurement of stores inventory;<br>Request Quotations for inventory;<br>Processing of Orders for inventory;<br>Supervise staff in Stores environment;<br>Monitoring and administrating of inventory levels;<br>Ensure that stock is safe guarded;<br>Regular stock taking.                                                                                                                                  |
| <b>Accountant: Supply Chain Management</b><br>Mrs. S Masuku<br>Mr Ntando Mtimkulu                | Assist with co-ordinating and controlling the implementation of the SCM Policy;<br>Assists with co-ordination of Bid committees;<br>Assist with management of the SCM Supplier Database;<br>Assist in managing the bid processes and contracts ;<br>Assist with reporting                                                                                                                                                                                                       |
| <b>Accountant: Contract Management</b><br>Vacant                                                 | Attend to all contract/s related matters or issues;<br>Ensures that goods/services are procured in line with contracts, etc.                                                                                                                                                                                                                                                                                                                                                    |
| <b>Accountant: Strategic Sourcing</b><br>Mr. N Ntuli                                             | Assist with co-ordinating and controlling the implementation of the SCM Policy;<br>Assist in the management of the Supply Chain support function for the Municipality including (Demand, Acquisition, Risk, Disposal and Performance Management)<br>Assist in the management and implementation of bid procedures<br>Develop sourcing strategies for the municipality to realize cost benefits<br>Assist in the management of the compilation and interprets management reports |
| <b>Sub Accountants: Supply Chain Management:</b><br>Mr. F Powell<br>Ms. Y Mariri<br>Ms. D Lemeko | Implements the SCM Policy for purchases between R30 001 and R300 000;<br>Prepares bid committees agendas and minutes;<br>Bid processes including bid opening and placement of advertisements;<br>Reporting.                                                                                                                                                                                                                                                                     |
| <b>Clerks: Storeman</b><br>Mr. R Kgaritsi<br>Mr. S Nkabinde                                      | Processing of stock issued;<br>Capturing of orders and delivery notes;<br>Receipt of Goods;<br>Issuing of inventory and fuel (Petrol & Diesel);<br>Processing of fuel issue documents;<br>Regular stock taking.                                                                                                                                                                                                                                                                 |
| <b>Logistics: Fuel Attendant</b><br>Mr. D Ledwaba                                                | Issuing of fuel (Petrol & Diesel);<br>Taking of dip stick readings daily;<br>Regular ordering of fuel;<br>Processing of fuel issue documents;                                                                                                                                                                                                                                                                                                                                   |
| <b>Senior Clerks: Procurement</b><br>Ms. L Mabena<br>Mr. X Khumalo                               | Receiving of orders requests and Sundry payments;<br>Validating vendor registration;<br>Validating budget and cost centres;                                                                                                                                                                                                                                                                                                                                                     |

**MIDVAAL LOCAL MUNICIPALITY**

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

---

|                                                                |                                                                                                                                                                                                                                                                                                                                                                           |
|----------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Mr. N Ntshangase<br>Ms. Nqobile Mithi                          | Processing of orders;<br>Requesting quotations;<br>Filing of documents;<br>Other administrative SCM functions;<br>Reporting;<br>Public assistance.                                                                                                                                                                                                                        |
| <b>Clerks:</b><br>Ms. T Devenhuis<br>Mr T Mofokeng             | Updating of SCM supplier Database<br>Accepting of new vendor forms<br>Upkeep of tax clearance certificates, B-BBEE certificates,<br>Rates and taxes and other changes to service providers as<br>and when required.<br>Receiving of orders requests and Sundry payments;<br>Validating vendor registration;<br>Validating budget and cost centres;<br>Contract management |
| <b>Intern: SCM</b><br>Ms Palesa Mofokeng<br>Ms Shiluva Shivuri |                                                                                                                                                                                                                                                                                                                                                                           |

**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:



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

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

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

|                                            |                           |                                                                                                                                |                                                                                                                                                                                                                             |           |                                                                                                                                                                         |
|--------------------------------------------|---------------------------|--------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ACCOUNTANT<br>CONTRACT<br>MANAGEMENT       | VACANT<br>(end) July 2025 | ~ Bachelor Accounting<br>Science<br>~ Certificate In Supply Chain<br>Management<br>~ Construction Contracts<br>Certificate     | 116342;116340;116339;116346;<br>116344;116345;116343;116351;<br>116341;116348;116347;116358;<br>116357;116361;116362;116360;<br>116353;116364;116363;119350;<br>119341;119343;119351;119352;<br>119348;119331;119334;119353 |           |                                                                                                                                                                         |
| ACCOUNTANT<br>SCM                          | MR N<br>MTHIMKHULU        | ~ Bachelors Financial<br>Accounting<br>~ Lean 6 Sigma Yellow Belt<br>~ Certificate In Supply Chain                             | 116342;116340;116339;116346;<br>116344;116345;116343;116351;<br>116341;116348;116347;116358;<br>116357;116361;116362;116360;<br>116353;116364;116363;119350;<br>119341;119343;119351;119352;<br>119348;119331;119334;119353 | COMPLETED | 116345;119352;119341;119331;<br>116364;116343;116363;119350;<br>119348;116341;116339;119343;<br>119334;116353;116351                                                    |
| STRATEGIC<br>SOURCING<br>ACCOUNTANT<br>SCM | MR L NTULI                | ~ Brech Internal Auditing                                                                                                      | 116342;116340;116339;116346;<br>116344;116345;116343;116351;<br>116341;116348;116347;116358;<br>116357;116361;116362;116360;<br>116353;116364;116363;119350;<br>119341;119343;119351;119352;<br>119348;119331;119334;119353 | COMPLETED | 116345;119352;119341;119331;<br>116364;116343;116363;119350;<br>119348;116341;116339;119343;<br>119334;116353;116351                                                    |
| SUB<br>ACCOUNTANT<br>SCM                   | MR F POWELL               | ~ LGAAC Certificate                                                                                                            | 116342;116340;116339;116346;<br>116344;116345;116343;116351;<br>116341;116348;116347;116358;<br>116357;116361;116362;116360;<br>116353;116364;116363;119350;<br>119341;119343;119351;119352;<br>119348;119331;119334;119353 | COMPLETED | 116345;119352;119341;119331;<br>116364;116343;116363;119350;<br>119348;116341;116339;119343;<br>119334;116353;116351                                                    |
| SUB<br>ACCOUNTANT<br>SCM                   | MS Y MARIRI               | ~ National Diploma Cost And<br>Management Accounting<br>~ Bachelor of Commerce in<br>Supply Chain and Operations<br>Management | 116342;116340;116339;116346;<br>116344;116345;116343;116351;<br>116341;116348;116347;116358;<br>116357;116361;116362;116360;<br>116353;116364;116363;119350;<br>119341;119343;119351;119352;<br>119348;119331;119334;119353 | COMPLETED | 116345;119352;119341;119331;<br>116364;116343;116363;119350;<br>119348;116341;116339;119343;<br>119334;116353;116351                                                    |
| SUB<br>ACCOUNTANT<br>SCM                   | MS D LEMEKO               | ~ BCom In Financial<br>Accounting<br>~ Project Management Short<br>Course                                                      | 116342;116340;116339;116346;<br>116344;116345;116343;116351;<br>116341;116348;116347;116358;<br>116357;116361;116362;116360;<br>116353;116364;116363;119350;<br>119341;119343;119351;119352;<br>119348;119331;119334;119353 | COMPLETED | 116343, 116361, 119334,<br>116339;116357;116351;116341,116348,<br>116358, 119341,116340,119331,<br>119348;116363;119350, 116342,<br>116362;116347, 116360,119351,119352 |



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

|                     |                    |                                                                                                                           |                                                                                                                                                                                                                             |                                                                                                                      |           |
|---------------------|--------------------|---------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------|
|                     |                    | 119341;119343;119351;119352;<br>119348;119331;119334;119353                                                               |                                                                                                                                                                                                                             |                                                                                                                      |           |
| SENIOR CLERK<br>SCM | MS L MABENA        | ~ National Diploma Internal<br>Auditing<br>~ Certificate In Supply Chain                                                  | 116342;116340;116339;116346;<br>116344;116345;116343;116351;<br>116341;116348;116347;116358;<br>116357;116361;116362;116360;<br>116353;116364;116363;119350;<br>119341;119343;119351;119352;<br>119348;119331;119334;119353 | 116345;119352;119341;119331;<br>116364;116343;116363;119350;<br>119348;116341;116339;119343;<br>119334;116353;116351 | COMPLETED |
| SENIOR CLERK<br>SCM | MR X KUMALO        | ~Certificate Accounting<br>Technician<br>~ Lean 6 Sigma Yellow Belt<br>~ Certificate In Supply Chain<br>~BComm Accounting | 116342;116340;116339;116346;<br>116344;116345;116343;116351;<br>116341;116348;116347;116358;<br>116357;116361;116362;116360;<br>116353;116364;116363;119350;<br>119341;119343;119351;119352;<br>119348;119331;119334;119353 | TO ENROL IN NEXT INTAKE                                                                                              |           |
| SENIOR CLERK<br>SCM | MR N<br>NTSHANGASE | ~ Public Finance And<br>Accounting<br>~ SCM short course                                                                  | 116342;116340;116339;116346;<br>116344;116345;116343;116351;<br>116341;116348;116347;116358;<br>116357;116361;116362;116360;<br>116353;116364;116363;119350;<br>119341;119343;119351;119352;<br>119348;119331;119334;119353 | COMPLETED                                                                                                            |           |
| SENIOR CLERK<br>SCM | MS N MITHI         | ~ Advanced Diploma in Internal<br>Auditing                                                                                | 116342;116340;116339;116346;<br>116344;116345;116343;116351;<br>116341;116348;116347;116358;<br>116357;116361;116362;116360;<br>116353;116364;116363;119350;<br>119341;119343;119351;119352;<br>119348;119331;119334;119353 | COMPLETED                                                                                                            |           |
| CLERK SCM           | MR T<br>MOFOKENG   | ~ B.Com Accounting                                                                                                        | 116342;116340;116339;116346;<br>116344;116345;116343;116351;<br>116341;116348;116347;116358;<br>116357;116361;116362;116360;<br>116353;116364;116363;119350;<br>119341;119343;119351;119352;<br>119348;119331;119334;119353 | CURRENTLY ENROLLED                                                                                                   |           |
| CLERK SCM           | MS T<br>DEVENHUIS  | ~ B.Com Economics & Risk<br>Management                                                                                    | 116342;116340;116339;116346;<br>116344;116345;116343;116351;<br>116341;116348;116347;116358;<br>116357;116361;116362;116360;<br>116353;116364;116363;119350;<br>119341;119343;119351;119352;<br>119348;119331;119334;119353 | CURRENTLY ENROLLED                                                                                                   |           |

**MIDVAAL LOCAL MUNICIPALITY**

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

|                |              |                                                                              |                                                                                                                                                                                                     |  |                         |
|----------------|--------------|------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------|
| INTERN SCM     | MS S Shivuri | ~ Advanced Diploma Cost & Management 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 |
| INTERN SCM     | Ms P Mokoena | ~ 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                                                       | 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 | S NKABINDE   | ~ National Diploma Taxation<br>~ Bachelor Of Accounting<br>Science: Taxation | 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 |
| FUEL ATTENDANT | D LEDWABA    | ~ Grade 12<br>~ Higher Cert Introduction to SCM                              | 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 |

**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 16<sup>th</sup> 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 001 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 001 (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.

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

---

**9. REPORTING TO NATIONAL TREASURY**

9.1. All awarded tenders are reported on the e-tender portal: [www.etenders.gov.za](http://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 4<sup>th</sup> 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](http://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 1<sup>ST</sup> Quarter of the 2025/2026 Financial Year:



**MIDVAAL LOCAL MUNICIPALITY**

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

| <b>Tender</b>                                                                                                                                                                                                  | <b>Tender no.</b> | <b>Contracting Party</b>                                | <b>Value / Budget</b> |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|---------------------------------------------------------|-----------------------|
| BID FOR THE APPOINTMENT OF AN INSURANCE BROKER FOR SHORT TERM-INSURANCE SERVICES FOR MIDVAAL LOCAL MUNICIPALITY FROM 01 JULY 2025 TO 30 JUNE 2028                                                              | 8/2/5/145RE       | MUNENE RISK SERVICES CC                                 | R7 292 576.87         |
| BID FOR THE PROCUREMENT OF A 30-TON TRAILER FOR MIDVAAL LOCAL MUNICIPALITY (ONCE-OFF)                                                                                                                          | 8/2/4/235         | PEEZEL GENERAL MERCHANDISE (PTY) LTD                    | R1 800 000            |
| BID FOR THE APPOINTMENT OF A SERVICE PROVIDER TO RENDER MAINTENANCE SUPPORT SERVICES FOR THE VAAL MARINA LV NETWORK FROM DATE OF AWARD FOR A PERIOD OF 36 MONTHS ON AN AS AND WHEN REQUIRED BASIS              | 8/2/2/428         | NSIBANDOS TRADING (PTY) LTD                             | R 21 000 000          |
| BID TO APPOINT A SERVICE PROVIDER TO RENDER INDIGENT AND PAUPER BURIAL SERVICES FOR MIDVAAL LOCAL MUNICIPALITY FROM 01 JULY 2025 UNTIL 30 JUNE 2028                                                            | 8/2/4/232RE       | BOIKETLONG FUNERAL DIRECTORS CC                         | R 11 500 00           |
| BID TO APPOINT A SERVICE PROVIDER TO STRIP, QUOTE AND DO REPAIRS TO FAULTY MINI-SUBSTATION TRANSFORMERS FOR MIDVAAL LOCAL MUNICIPALITY ON AN AS AND WHEN REQUIRED BASIS FROM 01 JULY 2025 UNTIL 30 JUNE 2028   | 8/2/2/438         | NOLEWU CONSTRUCTION<br>ELECTRICLA CHEMICAL SUPPLIERS CC | R 10 000 000          |
| BID TO APPOINT A SERVICE PROVIDER TO RENDER WATER AND ELECTRICITY METER READING SERVICES FOR MIDVAAL LOCAL MUNICIPALITY FROM DATE OF APPOINTMENT UNTIL 30 JUNE 2028                                            | 8/2/3/119RE       | QUALITATIVE INNOVATION SOLUTIONS (PTY) LTD              | R 4 800 000           |
| BID TO APPOINT A PANEL OF SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF BITUMENT PRODUCTS TO MIDVAAL LOCAL MUNICIPALITY ON AN AS AND WHEN REQUIRED BASIS FROM DATE OF APPOINTMENT FOR A PERIOD OF 36 MONTHS | 8/2/9/22RE        | TAKATSO REFLECTION (PTY) LTD                            | R 10 500 000          |
|                                                                                                                                                                                                                |                   | KINGSHIP MANAGEMENT SERVICES AND SUPPLIERS              |                       |
|                                                                                                                                                                                                                |                   | POUND HOLDINGS (PTY) LTD                                |                       |
|                                                                                                                                                                                                                |                   | MMABOKO CHEMICAL SERVICES CC                            |                       |

**MIDVAAL LOCAL MUNICIPALITY**

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

|                                                                                                                                                                                                                                                                            |           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                 |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|
| BID TO APPOINT A SERVICE PROVIDER TO SERVICE, REPAIR AND MAINTAIN GENERATORS FOR MIDVAAL LOCAL MUNICIPALITY ON AN AS-AND-WHEN-REQUIRED BASIS FROM DATE OF APPOINTMENT TO JUNE 2028                                                                                         | 8/2/2/443 | MAKAMU R TRADING (PTY) LTD                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | R 2 200 000     |
| BID TO APPOINT A SERVICE PROVIDER TO TEST, VERIFY AND CALIBRATE FLOW MEASURING METERS AND ANALYTICAL EQUIPMENT FOR WATER AND WASTEWATER TREATMENT WORKS ON AN AS AND WHEN REQUIRED BASIS FOR MIDVAAL LOCAL MUNICIPALITY FROM DATE OF APPOINTMENT FOR A PERIOD OF 36 MONTHS | 8/2/2/447 | DITLO MYN JV                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | R 4 750 000     |
| BID TO APPOINT A SERVICE PROVIDER TO STRIP, QUOTE AND DO REPAIRS TO FAULTY POLE AND GROUND MOUNTED TRANSFORMERS FOR MIDVAAL LOCAL MUNICIPALITY ON AN AS AND WHEN REQUIRED BASIS FROM THE DATE OF APPOINTMENT UNTIL 30 JUNE 2028                                            | 8/2/2/439 | ALL THE RAGE TRADING 15 CC                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | R 10 000 000    |
| BID FOR THE APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR THE RENTAL OF PLANT, VEHICLE AND EQUIPMENT TO MIDVAAL LOCAL MUNICIPALITY ON AN AS AND WHEN REQUIRED BASIS FROM THE DATE OF APPOINTMENT FOR A PERIOD OF 36 MONTHS                                               | 8/2/9/27  | TAKATSO REFLECTION PTY LTD<br>DUNAMIS ENERGY AND RESOURCES PTY LTD<br>EXQUISITE MANAGEMENT PROJECTS PTY LTD<br>DRIE HUIS HOLDINGS PTY LTD<br>NJILO CONSULTING & LOGISTICS PTY LTD<br>NK REVENUES<br>BLUE RAND EMPIRE<br>ECO CAR HIRE CC<br>MMATAMEDI ELECTRICAL AND PROJECTS<br>ORABE BUSINESS ENTERPRISE<br>EKENE INVESTMENTS CC<br>FEMGROW PTY LTD<br>MANOO SOLUTIONS PTY LTD<br>VEE STAR TRADING AND PROJECTS<br>KUKHULU PLANT HIRE PTY LTD<br>MMAZWI CIVIL AND CONSTRUCTION SERVICES CC<br>MBKENI TRADING AND PROJECTS PTY LTD | R 69 483 311,33 |

**MIDVAAL LOCAL MUNICIPALITY**

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

|                                                                                                                                                                                                                                                 |             |                                           |              |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-------------------------------------------|--------------|
| BID FOR THE SUPPLY AND DELIVERY OF UNIFORMS FOR THE FIRE AND TRAFFIC DEPARTMENTS FOR MIDVAAL LOCAL MUNICIPALITY FROM THE DATE OF APPOINTMENT FOR A PERIOD OF THIRTY-SIX MONTHS (36 MONTHS)                                                      | 8/2/9/25    | LALEFA (PTY) LTD                          | R 5 000 000  |
| BID FOR THE APPOINTMENT OF A SERVICE PROVIDER FOR THE ELECTRIFICATION OF FORMAL AND INFORMAL SETTLEMENTS IN MIDVAAL LOCAL MUNICIPALITY ON AN AS AND WHEN REQUIRED BASIS FROM DATE OF APPOINTMENT TO 30 JUNE 2028                                | 8/2/2/444   | CAPITAL POWER JV HARVEST                  | R 12 178 520 |
| BID TO APPOINT A SERVICE PROVIDER TO RENDER HYGIENE SERVICES TO MIDVAAL LOCAL MUNICIPALITY'S FACILITIES FROM DATE OF APPOINTMENT TO 30 JUNE 2028                                                                                                | 8/2/5/1 43  | AFRICANNA DISCOVERY TRAVEL (PTY) LTD      | R 6 500 000  |
| BID FOR THE APPOINTMENT OF A SERVICE PROVIDER TO LOCATE CABLE FAULTS ON AN AS AND WHEN REQUIRED BASIS FOR MIDVAAL LOCAL MUNICIPALITY FROM DATE OF APPOINTMENT FOR A PERIOD OF 36 MONTHS                                                         | 8/2/2/435   | SCECO TRADING AND PROJECTS (PTY) LTD      | R 18 000 000 |
| BID TO APPOINT A PANEL OF SERVICE PROVIDERS TO SUPPLY AND DELIVER VARIOUS ELECTRICAL CABLES TO MIDVAAL LOCAL MUNICIPALITY ON AN AS AND WHEN REQUIRED BASIS FROM DATE OF APPOINTMENT TO 30 JUNE 2028                                             | 8/2/3/122   | BEREKA MOO (PTY) LTD                      | R 16 500 000 |
|                                                                                                                                                                                                                                                 |             | MOKOENA GROUP (PTY) LTD                   |              |
|                                                                                                                                                                                                                                                 |             | PROFOUND TRADING (PTY) LTD                |              |
| BID FOR THE APPOINTMENT OF A SERVICE PROVIDER FOR THE REFURBISHMENT AND INSTALLATION OF HIGHMAST LIGHTS AND STREET LIGHTS FOR MIDVAAL LOCAL MUNICIPALITY ON AN AS AND WHEN REQUIRED BASIS FROM DATE OF AWARD FOR A PERIOD OF 36 MONTHS          | 8/2/2/446   | MOKOENA CONSTRUCTION (PTY) LTD            | R 17 897 239 |
| BID FOR THE APPOINTMENT OF A PANEL OF PROFESSIONAL SERVICES PROVIDERS TO ASSIST WITH IMPLEMENTATIONS, ENHANCEMENTS, SUPPORT AND MAINTENANCE OF THE ICT ENVIRONMENT ON AN AS AND WHEN REQUIRED BASIS FROM DATE OF APPOINTMENT UNTIL 30 JUNE 2028 | 8/2/5/139RE | MORAR INCORPORATED                        | R 25 000 000 |
|                                                                                                                                                                                                                                                 |             | MUNSOFT (PTY) LTD                         |              |
|                                                                                                                                                                                                                                                 |             | MUO INFORMATICS (PTY) LTD                 |              |
|                                                                                                                                                                                                                                                 |             | UNIJESS (PTY) LTD                         |              |
|                                                                                                                                                                                                                                                 |             | ZION ARTIFICIAL INTELLIGENCE TECHNOLOGIES |              |
|                                                                                                                                                                                                                                                 |             | EPICRANGE ONLINE (PTY) LTD                |              |
|                                                                                                                                                                                                                                                 |             | TOGIT (PTY) LTD                           |              |
|                                                                                                                                                                                                                                                 |             | ICE- INDUSTRIAL COMPUTING ENGINEERING     |              |
|                                                                                                                                                                                                                                                 |             | JAYVEE GROUP (PTYH) LTD                   |              |
|                                                                                                                                                                                                                                                 |             | INVOKE SOLUTIONS (PTY) LTD                |              |
|                                                                                                                                                                                                                                                 |             | TECHNOLIBRA SOLUTIONS (PTY) LTD           |              |

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           |           |                                            |           |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|--------------------------------------------|-----------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           |           | MODEN IT (PTY) LTD                         | R 380 000 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           |           | ONEWAY TECHNOLOGIES                        |           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           |           | LUTRAMARK (PTY) LTD                        |           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           |           | PRAXIS COMPUTING KZN (PTY) LTD             |           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           |           | DIGITAL UPRISING (PTY) LTD                 |           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           |           | NOXCOMMS (PTY) LTD                         |           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           |           | OMNI TELL TECHNOLOGY (PTY) LTD             |           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           |           | JUST CLIENT CONSULTING                     |           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           |           | TAGIT CC                                   |           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           |           | MUPO PROJEX (PTY) LTD                      |           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           |           | KURA-BAHATI CONSULTING SERVICES            |           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           |           | COMPLETE CYCLE SOLUTIONS (PTY) LTD         |           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           |           | TOPLEE TRADING (PTY) LTD                   |           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           |           | PTP INTERGRATED (PTY) LTD                  |           |
| BID FOR THE APPOINTMENT OF ENVIRONMENTAL AUDITORS TO RENDER ENVIRONMENTAL AUDITING SERVICES TO MIDVAAL LOCAL MUNICIPALITY LANDFILL SITES AND TRANSFER STATIONS FROM DATE OF APPOINTMENT FOR A PERIOD OF THIRTY-SIX MONTHS<br><br>BID FOR A PANEL OF CONSULTANTS TO RENDER PROFESSIONAL ENGINEERING, QUANTITY SURVEYING AND ARCHITECTURAL SERVICES FOR VARIOUS PROJECTS FOR MIDVAAL LOCAL MUNICIPALITY FROM DATE OF APPOINTMENT TO 30 JUNE 2028 - ELECTRICAL ENGINEERING ( <b>HIGH VOLTAGE</b> )<br><br>BID FOR A PANEL OF CONSULTANTS TO RENDER PROFESSIONAL ENGINEERING, QUANTITY SURVEYING AND ARCHITECTURAL SERVICES FOR VARIOUS PROJECTS FOR MIDVAAL LOCAL MUNICIPALITY FROM DATE OF APPOINTMENT TO 30 JUNE 2028 – <b>TRAFFIC ENGINEERING</b> | 8/2/4/238 | 8/2/2/433 | LEFATSHE MINERALS AND CONSULTING (PTY) LTD |           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           |           | BIGEN AFRICA SERVICES (PTY) LTD            |           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           |           | LYON AND PARTNERS (PTY) LTD                |           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           |           | MONT - MOTSIPIRI JV                        |           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           | 8/2/2/433 | NYELETI CONSULTING (PTY) LTD               |           |

**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 1<sup>ST</sup> Quarter of the 2025/2026 financial Period.



# MIDVAAL LOCAL MUNICIPALITY

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

| Tender                                                                                                                                                                                                                                          | Tender no. | Contracting Party                         | Value (vat Incl)        |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------------------------------------------|-------------------------|
| RENDERING BACKGROUND SCREENING, VETTING AND CRIMINAL CHECKS FOR MIDVAAL LOCAL MUNICIPALITY FROM 01 JULY 2025 TO 30 JUNE 2026                                                                                                                    | AHT4893    | NATIONAL VALIDATION SERVICES (PTY) LTD    | R 200 000.00 (No VAT)   |
| PROVISION OF AN ONLINE VERIFICATION SYSTEM FOR THE MIDVAAL LOCAL MUNICIPALITY FROM 1 JULY 2025 TO 30 JUNE 2026 OR TO THE MAXIMUM OF R 300 000.00 (VAT INCLUSIVE), WHICHEVER COMES FIRST                                                         | AHT4905    | LEXIS NEXIS RISK MANAGEMENT (PTY) LTD     | R 300 000.00 (VAT incl) |
| SUPPLY, DELIVERY AND INSTALLATION OF A JETTING TRUCK PUMP FOR MIDVAAL LOCAL MUNICIPALITY                                                                                                                                                        | AHT4910    | PEEZEL GENERAL MERCHANDISE (PTY) LTD      | R 285 000.00 (No VAT)   |
| SUPPLY AND DELIVERY OF CHLORINE GAS TO MIDVAAL LOCAL MUNICIPALITY FROM DATE OF APPOINTMENT TO 30 JUNE 2026 OR TO A MAXIMUM OF R 300 000.00 (THREE HUNDRED THOUSAND) VAT INCLUSIVE,                                                              | AHT4908    | PEEZEL GENERAL MERCHANDISE (PTY) LTD      | R 150 000.00 (No VAT)   |
| SUPPLY AND DELIVERY OF POLE PRUNERS TO MIDVAAL LOCAL MUNICIPALITY                                                                                                                                                                               | AHT4909    | MOALUSI LRB BUSINESS ENTERPRISE (PTY) LTD | R 91 000 (No VAT)       |
| SUPPLY, INSTALLATION, AND REPAIRS OF EMERGENCY WARNING LIGHTS AND SIRENS TO MIDVAAL LOCAL MUNICIPALITY'S VEHICLES FROM DATE OF AWARD TO 30 JUNE 2026 OR TO A MAXIMUM OF R 300 000.00 (VAT INCLUSIVE), WHICHEVER COMES FIRST                     | AHT4911    | VIKARA PERFECT SOLUTIONS (PTY) LTD        | R 300 000.00 (No VAT)   |
| SUPPLY, DELIVERY, INSTALLATION OF A HYBRID LIBRARY MANAGEMENT SYSTEM (RADIO-FREQUENCY IDENTIFICATION-RFID) WORKSTATION PADS                                                                                                                     | AHT4913    | SPECIALISED SCAN SOLUTIONS (PTY) LTD      | R 94 875 (VAT Incl)     |
| RENDERING OF HIRING SERVICES OF A STEEL FRAME TENT AND ACCESSORIES TO MIDVAAL LOCAL MUNICIPALITY FOR MIDVAAL LOCAL MUNICIPALITY'S SKILLS CENTRE OPENING                                                                                         | AHT4918    | RELIQUA SUPRA (PTY) LTD                   | R 110 975.00 (No VAT)   |
| APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE MEDIA MONITORING SERVICES AND MEDIA ANALYSIS FOR MIDVAAL LOCAL MUNICIPALITY FROM THE DATE OF APPOINTMENT UNTIL 30 JUNE 2026 OR TO A MAXIMUM OF R 300 000.00 (VAT INCLUSIVE), WHICHEVER COMES FIRST | AHT4916    | NOVUS GROUP (PTY) LTD                     | R 230 000.00 (VAT Incl) |
| RENDERING OF CATERING SERVICES TO MIDVAAL LOCAL MUNICIPALITY FOR MIDVAAL LOCAL MUNICIPALITY SKILLS CENTRE OPENING                                                                                                                               | AHT4917    | LETSHEPHE PROJECTS AND SERVICES (PTY) LTD | R 56 309.00 (No VAT)    |

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

|                                                                                                                                     |           |                                                       |                         |
|-------------------------------------------------------------------------------------------------------------------------------------|-----------|-------------------------------------------------------|-------------------------|
| REMOVAL AND DISPOSAL OF SLUDGE AND DEBRIS AT MIDVAAL LOCAL MUNICIPALITY SEWER PUMP STATION SUMPS                                    | AHT4915   | XIHLAMARISO LOGISTICS SERVICES CC                     | R 264 677.1 (VAT Incl)  |
| SUPPLY AND DELIVERY OF BRUSH CUTTER(S) TO MIDVAAL LOCAL MUNICIPALITY                                                                | AHT4921   | TEMPO GENERAL CONTRACTOR (PTY) LTD                    | R 252 000.00 (No VAT)   |
| SUPPLY AND DELIVERY OF CHAINSAWS TO MIDVAAL LOCAL MUNICIPALITY                                                                      | AHT4914   | LERUOLE HOLDINGS (PTY) LTD                            | R 110 055.00 (VAT Incl) |
| SUPPLY, DELIVERY, AND INSTALLATION OF CARPORTS AT MIDVAAL LOCAL MUNICIPALITY'S BANTU BONKE LIBRARY                                  | AHT4912   | PEEZEL GENERAL MERCHANDISE (PTY) LTD                  | R 199 200.00 (No VAT)   |
| APPOINTMENT OF AN ECOLOGIST FOR THE REVIEW OF THE ROTHENE SEWER PIPELINE WETLAND REHABILITATION PLAN FOR MIDVAAL LOCAL MUNICIPALITY | AHT4920RE | MVELEDZO ENVIRONMENTAL AND SAFETY SOLUTIONS (PTY) LTD | R 300 000.00 (VAT Incl) |
| SUPPLY AND DELIVERY OF SELF-CONTAINED BREATHING APPARATUS (SCBA) BACKPLATE AND HARNESS TO MIDVAAL LOCAL MUNICIPALITY                | AHT4919RE | DRAGER SOUTH AFRICA (PTY) LTD                         | R 131 382.90 (VAT Incl) |

**14. SUPPLY CHAIN MANAGEMENT DEVIATIONS – FOR THE 1<sup>ST</sup> QUARTER OF THE 2025/2026 FINANCIAL PERIOD**

Regulation 36 (1) (a) provides that the Accounting Officer may deviate from the various procurement processes and the following were awarded during the 1<sup>st</sup> Quarter of the 2025/2026 financial period:

| MONTH          | 36(1)(i)<br>EMERGENCY | VALUE     | 36(1)(ii)<br>SOLE<br>PROVIDER | VALUE              | 36(1)(iii) Art&<br>Historical<br>works | VALUE      | 36(1)(v)<br>IMPRACTICAL | VALUE                | TOTAL                |
|----------------|-----------------------|-----------|-------------------------------|--------------------|----------------------------------------|------------|-------------------------|----------------------|----------------------|
| JULY 2025      | 0                     | R -       | 0                             | R -                | 0                                      | R -        | 1                       | R 19 800.00          |                      |
| AUGUST 2025    | 0                     | R -       | 1                             | R10 926.15         | 0                                      | R -        | 2                       | R517 000.00          |                      |
| SEPTEMBER 2025 | 0                     | R -       | 1                             | R119 600.00        | 0                                      | R -        | 5                       | R 5 508 544.89       |                      |
| <b>TOTAL</b>   | <b>0</b>              | <b>R0</b> | <b>2</b>                      | <b>R130 526.15</b> | <b>0</b>                               | <b>R -</b> | <b>5</b>                | <b>R6 045 344.89</b> | <b>R6 175 871.04</b> |

**PROCUREMENT THROUGH NATIONAL TREASURY'S TRANSVERSAL CONTRACT**

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

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<br>(INCL. VAT) |
|----------|------------------------|----------------------------|-------------|-----------------------|
| RT69     | Engineering Services   | RAMATHEOLA TYRES (PTY) LTD | Tyres       | R 11 960.00           |
|          |                        | MALAS (PTY) LTD            | Tyres       | R35 747.16            |
|          |                        | BAHWITI INVESTMENTS CC     | Tyres       | R2 579.86             |
|          |                        |                            |             |                       |
|          | Public Safety & Roads  | MALAS (PTY) LTD            | Tyres       | R62 243.65            |
|          |                        | BAHWITI INVESTMENTS CC     | Tyres       | R20 565.74            |
|          |                        |                            |             |                       |
|          | Community Services     | MALAS (PTY) LTD            | Tyres       | R260 044.00           |
|          |                        | BAHWITI INVESTMENTS CC     | Tyres       | R 35 741.52           |
|          |                        |                            |             |                       |
|          | Development & Planning | BAHWITI INVESTMENTS CC     | Tyres       | R3 937.52             |
|          |                        |                            |             |                       |
|          | Corporate Services     | MALAS (PTY) LTD            | Tyres       | R6 114.72             |
|          |                        |                            |             |                       |
|          |                        |                            |             | <b>R 438 934.17</b>   |

| CONTRACT | DEPARTMENT         | SERVICE PROVIDER          | DESCRIPTION                             | AMOUNT<br>(INCL. VAT) |
|----------|--------------------|---------------------------|-----------------------------------------|-----------------------|
| RT57     | Community Services | Key Spirit Trading 218 cc | STEEL WHEEL LANDFILL COMPACTOR 40,000kg | R 6 312 412.90        |
|          |                    | Key Spirit Trading 218 cc | STEEL WHEEL LANDFILL COMPACTOR 40,000kg | R 6 312 412.90        |
|          |                    |                           |                                         |                       |
|          |                    |                           |                                         | <b>R12 624 825.80</b> |

**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 1<sup>ST</sup> Quarter of the 2025/2026 financial period.

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

---

16. **UNSOLICITED BIDS (SCM Regulation 37)**

- None received for the 1<sup>ST</sup> Quarter of the 2025/2026 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 1<sup>ST</sup> Quarter of the 2025/2026 financial period.

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 A MEIRING**  
**ACTING CHIEF FINANCIAL OFFICER**

ORIGINAL SIGNED

**MR E LENSLEY**  
**ACTING MUNICIPAL MANAGER**

ORIGINAL SIGNED

**MR. P TEIXEIRA**  
**EXECUTIVE MAYOR**



MIDVAAL LOCAL MUNICIPALITY

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

---



Midvaal Local Municipality  
PO Box 9, Meyerton, 1960  
Tel: 016 360 7400  
Fax: 016 360 7519  
[www.midvaal.gov.za](http://www.midvaal.gov.za)

Tel: 016 360 7405 • E-mail: [cfo@midvaal.gov.za](mailto:cfo@midvaal.gov.za)

**INTERNAL MEMORANDA**

**TO :** Director: Income  
A. Meiring

**FROM :** Chief Financial Officer  
Z.N. Mhlongo

**DATE :** 06 October 2025

**SUBJECT :** ACTING CHIEF FINANCIAL OFFICER - FINANCIAL SERVICES  
DEPARTMENT

This Memo serves to confirm that Mr. Arie Meiring will be Acting Chief Financial Officer from the 6<sup>th</sup> – 8<sup>th</sup> of October 2025, with all the powers and authority of that office.

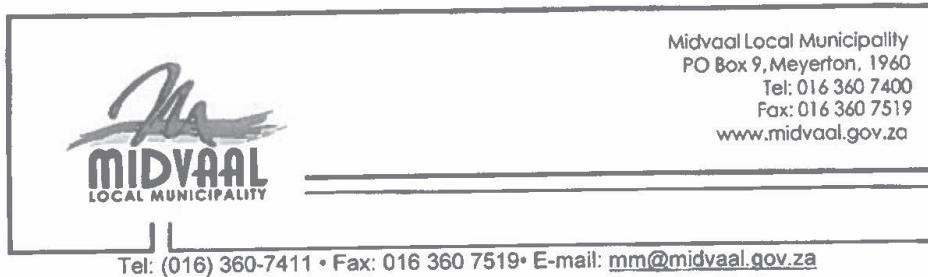
Yours Faithfully

**Z.N. MHLONGO**  
**CHIEF FINANCIAL OFFICER**

**MIDVAAL LOCAL MUNICIPALITY**

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

---



**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 at 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,

A handwritten signature in black ink, appearing to read 'Phumudzo Magodi', is written over a horizontal line.

**MR. PHUMUDZO MAGODI**  
**MUNICIPAL MANAGER**

**COMMENTS: MEETING OF THE MUNICIPAL MANAGER AND HEADS OF  
DEPARTMENT: 21 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.