

C 3713/01/2026
MC A/6775/01/2026

**9.A.13 [FS]: REPORT OF THE IMPLEMENTATION OF THE SUPPLY CHAIN
MANAGEMENT POLICY FOR THE 2nd QUARTER OF THE 2025/2026 FINANCIAL
YEAR – 01 OCTOBER 2025 TO 31 DECEMBER 2025**

5/1/P

COMPETENCY: COUNCIL

IT WAS UNANIMOUSLY RESOLVED:

That the report on the implementation of the supply chain management policy for the 2nd Quarter of the 2025/2026 Financial Year – 01 October 2025 to 31 December 2025, be noted.

C 3713/01/2026
MC A/6775/01/2026

**9.A.13 [FS]: REPORT OF THE IMPLEMENTATION OF THE SUPPLY CHAIN
MANAGEMENT POLICY FOR THE 2nd QUARTER OF THE 2025/2026 FINANCIAL
YEAR – 01 OCTOBER 2025 TO 31 DECEMBER 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 2nd Quarter of the 2025/2026 Financial Year, from 01 October 2025 to 31 December 2025.

RECOMMENDATION

That the report on the implementation of the supply chain management policy for the 2nd Quarter of the 2025/2026 Financial Year – 01 October 2025 to 31 December 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:

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.

AGENDA OF THE 1ST ORDINARY MEETING OF 2026 TO BE HELD ON THURSDAY,
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1. IMPLEMENTATION OF THE SCM POLICY

ITEM NO.	COUNCIL ITEM REF	POLICY	DATE
9.A.3	C 3601/07/2025 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 (<i>Chairperson</i>)	Corporate Services	
Sam Letsatsi	Assistant Director - Logistics	Financial Services	
Mzwakhe Nhlapo	Assistant Director – Human Capital	Corporate Services	
Themba Masemula	Assistant Director – Strategic Planning (Building & Control)	Development & Planning Services	
Thabo Ntimotse	Assistant Director: Energy • Engineering - Electrical	Engineering Services	Resigned from Midvaal end July 2025
Nonkululeko Ngqumshe	Assistant Director: Water	Engineering Services	Appointed as at 28 July 2025
Palesa Papane	Accountant -Contracts	Financial Services	Resigned from Midvaal end July 2025

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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 (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 (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	

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CAPEX Committee

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

NAME	DESIGNATION	DEPARTMENT	
Mr. Zakhele Mhlongo	Chief Financial Officer (Chairperson)	Financial Services	Alternate appointed as and when per acting arrangements

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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
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. Katileho Mokwena	H.O.D Development & Planning	Development & Planning	Alternate appointed as and when per acting arrangements
Mr. Themba Mnguni	Director – SCM	Financial Services	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:

Director: SCM Mr T.Mnguni	Oversees the co-ordination and controlling of the implementation of the SCM Policy; Manages bid committees; Oversees the management and implementation of SCM Supplier Database; Oversees the management of the bid processes and contracts ; Oversees all relevant reporting
Assistant Director: Supply Chain Management Mrs. D Semano	Assist with co-ordinating and controlling the implementation of the SCM Policy; Assists with co-ordination of Bid committees; Assist with management of the SCM Supplier Database; Assist in managing the bid processes and contracts; Assist with reporting
Assistant Director: Contracts Mr. Menzi Mdlalose	Reviews and advises on all procurement contract related matters. Oversees contract management

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Assistant Director: Logistics Mr. S Letsatsi	Supply Chain Stores and inventory; Processing of procedures for procurement of stores inventory; Request Quotations for inventory; Processing of Orders for inventory; Supervise staff in Stores environment; Monitoring and administrating of inventory levels; Ensure that stock is safe guarded; Regular stock taking.
Accountant: Supply Chain Management Mrs. S Masuku Mr Ntando Mtimkulu	Assist with co-ordinating and controlling the implementation of the SCM Policy; Assists with co-ordination of Bid committees; Assist with management of the SCM Supplier Database; Assist in managing the bid processes and contracts ; Assist with reporting
Accountant: Contract Management Ms. D Lemeko	Attend to all contract/s related matters or issues; Ensures that goods/services are procured in line with contracts, etc.
Accountant: Strategic Sourcing Mr. N Ntuli	Assist with co-ordinating and controlling the implementation of the SCM Policy; Assist in the management of the Supply Chain support function for the Municipality including (Demand, Acquisition, Risk, Disposal and Performance Management) Assist in the management and implementation of bid procedures Develop sourcing strategies for the municipality to realize cost benefits Assist in the management of the compilation and interprets management reports
Sub Accountants: Supply Chain Management: Mr. F Powell Ms. Y Mariri Vacant (as at November 2025)	Implements the SCM Policy for purchases between R30 001 and R300 000; Prepares bid committees agendas and minutes; Bid processes including bid opening and placement of advertisements; Reporting.
Clerks: Storeman Mr. R Kgaritsi Mr. S Nkabinde	Processing of stock issued; Capturing of orders and delivery notes; Receipt of Goods; Issuing of inventory and fuel (Petrol & Diesel); Processing of fuel issue documents; Regular stock taking.
Logistics: Fuel Attendant Mr. D Ledwaba	Issuing of fuel (Petrol & Diesel); Taking of dip stick readings daily; Regular ordering of fuel; Processing of fuel issue documents;

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

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<u>DESIGNATION</u>	<u>NAME OF OFFICIAL</u>	<u>QUALIFICATIONS</u>	<u>UNIT STANDARDS REQUIRED AS PER REGULATIONS</u>	<u>UNIT STANDARDS COMPLETED TO DATE</u>	<u>UNIT STANDARDS STILL REQUIRED</u>
DIRECTOR SCM	<u>T. MNGUNI</u>	~ B. Comm Accounting ~ Executive Development Programme	116344; 116348; 116343; 116339; 116357; 116361; 116351; 119334; 119348; 119350; 116345; 116364; 116363; 119331; 116358; 116341; 116347; 116340; 116353; 116362; 116342; 116346; 119352; 116360; 119341; 119351; 119343; 116343	120300; 120305; 119350; 116342; 119341; 116340; 119343; 119351; 119352; 116339; 119348; 116346; 116344; 116345; 116343; 116351; 116341; 116348; 119331; 116347; 116358; 116357; 119334; 116361; 116362; 116360; 116353; 116364; 119353; 116363	CORE MODULES COMPLETED
ASSISTANT DIRECTOR SCM	D SEMANO	~ Post Graduate Diploma In Public Supply Chain ~ Post Grad Diploma In Higher Education ~ B Tech Public Relations Management ~ National Certificate In Supply Chain ~ Lean 6 Sigma Yellow Belt ~ Higher Certificate In Public Procurement	116344; 116348; 116343; 116339; 116357; 116361; 116351; 119334; 119348; 119350; 116345; 116364; 116363; 119331; 116358; 116341; 116347; 116340; 116353; 116362; 116342; 116346; 119352; 116360; 119341; 119351; 119343; 116343	116342; 116340; 116339; 116346; 116344; 116345; 116343; 116351; 116341; 116348; 116347; 116358; 116357; 116361; 116362; 116360; 116353; 116364; 11636	CORE MODULES COMPLETED (Currently enrolled for additional modules)
ASSISTANT DIRECTOR CONTRACT LAW	M MDLALOSE	~ B.Com Accounting For Chartered Accountants	116344; 116348; 116343; 116339; 116357; 116361; 116351; 119334; 119348; 119350; 116345; 116364; 116363; 119331; 116358; 116341; 116347; 116340; 116353; 116362; 116342; 116346; 119352; 116360; 119341; 119351; 119343; 116343	116339; 116346; 116364; 116361; 116348; 116344; 116357; 116347; 116358; 337063; 116343; 116351; 116363; 116342; 116345; 116340; 116353; 116360; 337059; 116341; 116362	CORE MODULES COMPLETED
ASSISTANT DIRECTOR LOGISTICS	S L LETSATSU	~ National Diploma Purchasing Management ~ Advanced Diploma Business Management	116344; 116348; 116343; 116339; 116357; 116361; 116351; 119334; 119348; 119350; 116345; 116364; 116363; 119331; 116358; 116341; 116347; 116340; 116353; 116362; 116342; 116346; 119352; 116360; 119341; 119351; 119343; 116343	119350; 116363; 116353; 116361; 119343; 119341; 116339; 119351; 119331; 116348; 119334; 116351; 116345; 116343; 119341; ; 119352; 116364	CORE MODULES COMPLETED

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ACCOUNTANT SCM	S MASUKU	~ National Diploma Cost and Management Accounting ~ Lean 6 Sigma Yellow Belt ~ Certificate In Supply Chain ~ Bachelor of Commerce in Law	116344; 116348; 116343; 116339; 116357; 116361; 116351; 119334; 119348; 119350; 116345; 116364; 116363; 119331; 116358; 116341; 116347; 116340; 116353; 116362; 116342; 116346; 119352; 116360; 119341; 119351; 119343; 116343	116345; 119352; 119341; 119331; 116364; 116343; 116363; 119350; 119348; 116341; 116339; 119343; 119334; 116353; 116351	CORE MODULES COMPLETED (Currently enrolled for additional modules)
ACCOUNTANT CONTRACT MANAGEMENT	VACANT (end) July 2025	~ Bachelor Accounting Science ~ Certificate In Supply Chain Management ~ Construction Contracts Certificate	116344; 116348; 116343; 116339; 116357; 116361; 116351; 119334; 119348; 119350; 116345; 116364; 116363; 119331; 116358; 116341; 116347; 116340; 116353; 116362; 116342; 116346; 119352; 116360; 119341; 119351; 119343; 116343		
ACCOUNTANT SCM	MR N MTHIMKHULU	~ Bachelors Financial Accounting ~ Lean 6 Sigma Yellow Belt ~ Certificate In Supply Chain	116344; 116348; 116343; 116339; 116357; 116361; 116351; 119334; 119348; 119350; 116345; 116364; 116363; 119331; 116358; 116341; 116347; 116340; 116353; 116362; 116342; 116346; 119352; 116360; 119341; 119351; 119343; 116343	116344; 116343; 116339; 116357; 116351; 116340; 116361; 1163 48; 116364; 116358; 116345; 116360; 116347; 116362	CORE MODULES COMPLETED
STRATEGIC SOURCING ACCOUNTANT SCM	MR L NTULI	~ Blech Internal Auditing	116344; 116348; 116343; 116339; 116357; 116361; 116351; 119334; 119348; 119350; 116345; 116364; 116363; 119331; 116358; 116341; 116347; 116340; 116353; 116362; 116342; 116346; 119352; 116360; 119341; 119351; 119343; 116343	119350; 116342; 119341; 116340; 119343; 119351; 119352; 116339; 119348; 116346; 116344; 116345; 116343; 116351; 116341; 116348; 119331; 119331; 116358; 116357; 119334; 116361; 116362; 116360; 116353; 116364; 119353; 116363	CORE MODULES COMPLETED
SUB ACCOUNTANT SCM	MR F POWELL	~ LGAAC Certificate	116344; 116348; 116343; 116339; 116357; 116361; 116351; 119334; 119348; 119350; 116345; 116364; 116363; 119331; 116358; 116341; 116347; 116340; 116353; 116362; 116342; 116346; 119352; 116360; 119341; 119351; 119343; 116343	116339; 116364; 116345; 119343; 1163 53; 119351; 119352; 119341; 119331; 116343; 116348	CORE MODULES COMPLETED

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SUB ACCOUNTANT SCM	MS Y MARIRI	~ National Diploma Cost And Management Accounting ~ Bachelor of Commerce in Supply Chain and Operations Management	116344; 116348; 116343; 116339; 116357; 116361; 116351; 119334; 119348; 119350; 116345; 116364; 116363; 119331; 116358; 116341; 116347; 116340; 116353; 116362; 116342; 116346; 119352; 116360; 119341; 119351; 119343; 116343	116345; 119352; 119341; 119331; 116364; 116343; 116363; 119350; 119348; 116341; 116339; 119343; 119334; 116363; 116351	CORE MODULES COMPLETED (Currently enrolled for additional modules)
SUB ACCOUNTANT SCM	MS D LEMIEKO	~ BCom In Financial Accounting ~ Project Management Short Course	116344; 116348; 116343; 116339; 116357; 116361; 116351; 119334; 119348; 119350; 116345; 116364; 116363; 119331; 116358; 116341; 116347; 116340; 116353; 116362; 116342; 116346; 119352; 116360; 119341; 119351; 119343; 116343	119350; 116342; 119341; 116340; 1193 51; 119352; 116339; 119348; 116346; 1163 44; 116345; 116343; 116351; 116341; 1163 48; 119331; 116347; 116358; 116357; 1193 34; 116361; 116362; 116360; 116364; 1163 63	CORE MODULES COMPLETED
SENIOR CLERK SCM	MS L MABENA	~ National Diploma Internal Auditing ~ Certificate In Supply Chain	116344; 116348; 116343; 116339; 116357; 116361; 116351; 119334; 119348; 119350; 116345; 116364; 116363; 119331; 116358; 116341; 116347; 116340; 116353; 116362; 116342; 116346; 119352; 116360; 119341; 119351; 119343; 116343	116345; 119352; 119341; 119331; 116364; 116343; 116363; 119350; 119348; 116341; 116339; 119343; 119334; 116353; 116351	CORE MODULES COMPLETED
SENIOR CLERK SCM	MIR X KUMALO	~ Certificate Accounting Technician ~ Lean 6 Sigma Yellow Belt ~ Certificate In Supply Chain ~ BComm Accounting	116344; 116348; 116343; 116339; 116357; 116361; 116351; 119334; 119348; 119350; 116345; 116364; 116363; 119331; 116358; 116341; 116347; 116340; 116353; 116362; 116342; 116346; 119352; 116360; 119341; 119351; 119343; 116343		TO ENROL IN NEXT INTAKE
SENIOR CLERK SCM	MIR N NTSHANGASE	~ Public Finance And Accounting ~ SCM short course	116344; 116348; 116343; 116339; 116357; 116361; 116351; 119334; 119348; 119350; 116345; 116364; 116363; 119331; 116358; 116341; 116347; 116340; 116353; 116362; 116342; 116346; 119352; 116360; 119341; 119351; 119343; 116343	116345; 116357; 116351; 116361; 116341; 116339; 116340; 116342; 116360; 116344; 116364; 116346; 116347; 116348; 116353; 116358; 116362; 116363; 116343	CORE MODULES COMPLETED
SENIOR CLERK SCM	MS N MITHI	~ Advanced Diploma in Internal Auditing	116344; 116348; 116343; 116339; 116357; 116361; 116351; 119334; 119348; 119350; 116345; 116364; 116363; 119331; 116358; 116341; 116347; 116340; 116353; 116362; 116342; 116346; 119352;	119350; 116342; 119341; 116340; 119343; 119351; 119352; 116339; 119348; 116346; 116344; 116345; 116343; 116351; 116341; 116348; 119331; 116347; 116358; 116357; 119334; 116361; 116362; 116360;	CORE MODULES COMPLETED

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CLERK SCM	MR T MOFOKENG	~ B.Com Accounting	116360; 119341; 119351; 119343; 116343 116344; 116348; 116343; 116339; 116357; 116361; 116351; 119334; 119348; 119350; 116345; 116364; 116363; 119331; 116358; 116341; 116347; 116340; 116353; 116362; 116342; 116346; 119352; 116360; 119341; 119351; 119343; 116343	116353; 116364; 119353; 116363;	CURRENTLY ENROLLED
CLERK SCM	MST DEVENHUIS	~ B.Com Economics & Risk Management	116344; 116348; 116343; 116339; 116357; 116361; 116351; 119334; 119348; 119350; 116345; 116364; 116363; 119331; 116358; 116341; 116347; 116340; 116353; 116362; 116342; 116346; 119352; 116360; 119341; 119351; 119343; 116343		CURRENTLY ENROLLED
INTERN SCM	MS S Shiwuri	~ Advanced Diploma Cost & Management Accounting	116344; 116348; 116343; 116339; 116357; 116361; 116351; 119334; 119348; 119350; 116345; 116364; 116363; 119331; 116358; 116341; 116347; 116340; 116353; 116362; 116342; 116346; 119352; 116360; 119341; 119351; 119343; 116343		TO ENROL IN NEXT INTAKE
INTERN SCM	Ms P Mokoena	~ B. Comm Accounting	116344; 116348; 116343; 116339; 116357; 116361; 116351; 119334; 119348; 119350; 116345; 116364; 116363; 119331; 116358; 116341; 116347; 116340; 116353; 116362; 116342; 116346; 119352; 116360; 119341; 119351; 119343; 116343		TO ENROL IN NEXT INTAKE
CLERK STOREMAN	R KGARITSI	~ N4 Public Management	116344; 116348; 116343; 116339; 116357; 116361; 116351; 119334; 119348; 119350; 116345; 116364; 116363; 119331; 116358; 116341; 116347; 116340; 116353; 116362; 116342; 116346; 119352; 116360; 119341; 119351; 119343; 116343		TO ENROL IN NEXT INTAKE
CLERK STOREMAN	S NIKABINDE	~ National Diploma Taxation ~Bachelor Of Accounting Science: Taxation	116344; 116348; 116343; 116339; 116357; 116361; 116351; 119334; 119348; 119350; 116345; 116364; 116363; 119331; 116358; 116341; 116347; 116340; 116353; 116362; 116342; 116346; 119352; 116360; 119341; 119351; 119343; 116343		TO ENROL IN NEXT INTAKE

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			116360; 119341; 119351; 119343; 116343			
FUEL ATTENDANT	D LEDWABA	~ Grade 12 ~ Higher Cert Introduction to SCM	116344; 116348; 116343; 116339; 116357; 116361; 116351; 119334; 119348; 119350; 116345; 116364; 116363; 119331; 116358; 116341; 116347; 116340; 116353; 116362; 116342; 116346; 119352; 116360; 119341; 119351; 119343; 116343			TO ENROL IN NEXT INTAKE

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5. APPLICATION OF SECTION 217 OF THE CONSTITUTION

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

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

6. IMPLEMENTATION OF THE NEW PREFERENTIAL PROCUREMENT REGULATIONS 2022

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

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

7. SUPPLY CHAIN MANAGEMENT ACQUISITION PROCESSES

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

a) Emergency purchases

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

b) Written or verbal quotations

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

c) Formal written quotation (7 Day bidding) process

Goods and services must be procured by way of 7 Day bidding process for procurement of a transaction value of above R30 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 1ST ORDINARY MEETING OF 2026 TO BE HELD ON THURSDAY,
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9. REPORTING TO NATIONAL TREASURY

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

9.2. "Approval of tenders not recommended"

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

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

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

10. DATABASE OF RESTRICTED SUPPLIERS

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

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

11. SCM INFORMATION ON WEBSITE

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

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

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

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

Bids that were awarded by the Bid Adjudication Committee and where applicable, recommended to the Accounting Officer (above R10 million) in terms of the SCM Policy and the Preferential Procurement Policy for the 1ST Quarter of the 2025/2026 Financial Year:

MIDVAAL LOCAL MUNICIPALITY

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Tender	Tender no.	Contracting Party	Value / Budget
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- WASTEWATER TREATMENT WORKS	8/2/2/433	TECHI ENGINEERS	R89 490 210.00
BID TO APPOINT A SERVICE PROVIDER FOR THE CONSTRUCTION OF BULK WATER SUPPLY LINE FOR MIDVAAL LOCAL MUNICIPALITY ON AS AND WHEN REQUIRED BASIS FROM DATE OF APPOINTMENT TO 30 JUNE 2028	8/2/2/434	BONKE N TRADING CC	R26 956 521.00
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- SPECIALISED ENGINEERING SERVICES (MASTER PLANNING - WATER)	8/2/2/433	MARISWE (PTY) LTD	R89 490 210.00
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- WATER CONSERVATION & WATER DEMAND MANAGEMENT STRATEGY	8/2/2/433	WRP CONSULTING ENGINEERS (PLT)	R89 490 210.00
		IZINGA HOLDINGS	
		TLOU CONSULTING (PTY) LTD	
		DLV PROJECT MANAGEMENT AND ENGINEERS	
		DUPRE DEVELOPMENT PROJECTS (PTY) LTD	
BID TO APPOINT A PANEL OF ACCREDITED TRAINING PROVIDERS TO CONDUCT VARIOUS TRAINING PROGRAMS FOR MIDVAAL LOCAL MUNICIPALITY ON AN AS-AND-WHEN-REQUIRED BASIS FROM DATE OF APPOINTMENT TO 30 JUNE 2027	/8/2/5/136ADD	NDWAMATO TRAINING SOLUTIONS	R680 000.00
		MICROZONE TRADING 747	
		THE SAJ COMPETENCY TRAINING INSTITUTE (PTY) LTD	
		PWI CORPORATE TRAINING (PTY) LTD	
		SPRINGBASE (PTY) LTD	
BID TO APPOINT A PANEL OF SERVICE PROVIDERS TO SUPPLY AND DELIVER VARIOUS ELECTRICAL ITEMS TO MIDVAAL LOCAL	8/2/3/123	SIYAHLUMA EDUCATION INSTITUTE	R16 500 000.00
		BEREKA MOO (PTY) LTD	
		MOKOENA GROUP (PTY) LTD	
		MULISA PROJECTS (PTY) LTD	

MIDVAAL LOCAL MUNICIPALITY

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MUNICIPALITY ON AN AS AND WHEN REQUIRED BASIS FROM DATE OF APPOINTMENT UNTIL 30 JUNE 2028		PROFOUND TRADING (PTY) LTD	
BID FOR THE SUPPLY AND DELIVERY OF CHLORINE GAS FOR MIDVAAL LOCAL MUNICIPALITY ON AN AS AND WHEN REQUIRED BASIS FROM DATE OF APPOINTMENT FOR A PERIOD NOT EXCEEDING 36 MONTHS	8/2/2/448	PEEZEL GENERAL MERCHANDISE (PTY) LTD	R2 700 000.00
BID FOR THE APPOINTMENT OF A PANEL FOR 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	R69 483 311.33
		DUNAMIS ENERGY AND RESOURCES PTY LTD	
		EXQUISITE MANAGEMENT PROJECTS PTY LTD	
		DRIE HUIS HOLDINGS PTY LTD	
		NIJLO CONSULTING & LOGISTICS PTY LTD	
		NK REVENUES	
		BLUE RAND EMPIRE	
		ECO CAR HIRE CC	
		MMATAMEDI ELECTRICAL AND PROJECTS	
		ORABE BUSINESS ENTERPRISE	
		EKENE INVESTMENTS CC	
		FEMGROW PTY LTD	
		MANOO SOLUTIONS PTY LTD	
		VEE STAR TRADING AND PROJECTS	
		KUKHULU PLANT HIRE PTY LTD	
		MMAZWI CIVIL AND CONSTRUCTION SERVICES CC	
		MBEKENI TRADING AND PROJECTS PTY LTD	
		AQUA TRANSPORT & PLANT HIRE PTY LTD	
		UKN ENVIRONMENTAL TRADING CC	
		LICHENRY CONSTRUCTION PTY LTD	
		T & F CONSTRUCTION PTY LTD	

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BID TO APPOINT AN ENVIRONMENTAL ASSESSMENT PRACTITIONER FOR THE BASIC ENVIRONMENTAL IMPACT ASSESSMENT FOR MIDVAAL LOCAL MUNICIPALITY AT THE KOOKRUS CEMETERY	8/2/4/242	DISTINCT INFRASTRUCTURE SOLUTIONS MATAVHA ENVIRONMENTAL (PTY) LTD	R10 000 000.00
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 LOW VOLTAGE	8/2/2/433	THE HENRY FAGAN CONSORTIUM THEMBAKALE CONSULTING ENGINEERS (PTY) LTD NQAMENI CONSULTING ENGINEERS (PTY) LTD LYON AND PARTNERS (PTY) LTD CYNT CONSULTING ENGINEERS CC BIGEN AFRICA SERVICES (PTY) LTD MEKAN ENGINEERING SERVICES (PTY) LTD	R89 490 210.00
BID 8/2/2/445 (7GB/GB-PE OR HIGHER) (2025-2028): CONSTRUCTION, REFURBISHMENT AND MAINTENANCE OF BUILDINGS ON AN AS AND WHEN REQUIRED BASIS FOR A PERIOD OF 36 MONTHS	8/2/2/455	KEO GROUP (PTY) LTD	R58 077 688.00
BID FOR A PANEL OF SUPPLIERS FOR THE SUPPLY, DELIVERY AND FITMENT OF VEHICLE BATTERIES ON AN AS AND WHEN REQUIRED BASIS FOR MIDVAAL LOCAL MUNICIPALITY FOR A PERIOD OF 36 MONTHS	8/2/9/26	ESSENTIAL (PTY) LTD FEREDI (PTY) LTD	R3 000 000.00
BID TO APPOINT A SERVICE PROVIDER FOR THE SAMPLING AND ANALYSIS OF WATER QUALITY VARIABLES FOR BACKGROUND AND GROUNDWATER LEVEL MONITORING AT THE VAAL MARINA, WALKERVILLE AND HENLEY ON KLIP LANDFILL SITE FROM DATE OF AWARD FOR A PERIOD NOT EXCEEDING 36 MONTHS	8/2/4/237	DOTA 72 TRADING (PTY) LTD	R1 500 000.00
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- ROADS AND STORMWATER	8/2/2/433	METSWEDING CONSULTING ENGINEERING IZINGA HOLDINGS ANALOG PTY LTD MIT CONSULTING ENGINEERS 01 PTY LTD BIGEN AFRICA SERVICES PTY LTD LIDWALA CONSULTING ENGINEERS SA	R89 490 210.00

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	PTY LTD	
	ZIMILE CONSULTING ENGINEERS PTY LTD	
	HLAYELENI CONSULTING ENGINEERS	
	NDODANA CONSULTING ENGINEERS	
	JTMI CONSULTING ENGINEERS PTY LTD	
	ESABA CONSULTING ENGINEERS PTY LTD	
	NKP CONSULTING ENGINEERS PTY LTD	
	BIG PUN CONSULTING ENGINEERS	
	HI END GROUP	
	BUCHULE ENGINEERS	
	MONT-MOTSIPIRI JV	
	THEMBA CONSULTANTS PTY LTD	
	PRANA CONSULTING PTY LTD	
	APHANE CONSULTING PTY LTD	
	ATPRO PROJECTS PTY LTD	
	LSO CONSULTING ENGINEERING PTY LTD	
	ENGINEERING ACES PTY LTD	
	MONT CONSULTING ENGINEERS	
	LOATO ENGINEERS PTY LTD	
	DLV PROJECT MANAGERS AND ENGINEERS PTY LTD	
	ADEPT PRO	
	PHAMELA ENGINEERING SERVICES	
	MEKAN ENGINEERING SERVICES PTY LTD	
	MTEMA MASHAO CONSULTING ENGINEERS	
	DITLOU CONSULTING PTY LTD	
	ZONK ENGINEERING CONSULTANT	
	MHLANGAMVULA ISIPHETHU CONSULTING ENGINEERS JV	

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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- SEWER RETICULATION			SHUMBA ENGINEERING SERVICES CC	R89 490 210.00
			SDM CONSULTING ENGINEERS AND PROJECT MANAGERS PTY LTD	
			BAITHUSI CONSULTING CC	
			PROVIV CONSULTING AND PROJECT MANAGEMENT	
			NEVHUTALU CONSULTING ENGINEERS CC	
			V3 CONSULTING ENGINEERS PTY LTD	
			AJ2M INFRASTRUCTURE CONSULTING	
			ZIMILE CONSULTING ENGINEERS (PTY) LTD	
			BAITHUSI CONSULTING CC	
			ZONK ENGINEERING CONSULTANT	
			BIG PUN CONSULTING ENGINEERS	
			BIGEN AFRICAN SERVICES	
			EKS CONSULTING ENGINEERS	
BID FOR THE CONSTRUCTION OF CIVIL WORKS FOR A NEW 88 KV ESKOM SWITCHING STATION IN MIDVAAL LOCAL MUNICIPALITY ON AN AS AND WHEN REQUIRED BASIS FROM DATE OF AWARD TO 30 JUNE 2028.	8/2/2/453		MAP AFRICA CONSULTING ENGINEERS	R26 000 000.00
			ON POINT ON TIME SOLUTIONS (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 1st Quarter of the 2025/2026 financial Period.

Tender	Tender no.	Contracting Party	Value (vat Incl)
SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF AIR-CONDITIONING UNITS TO MIDVAAL LOCAL MUNICIPALITY	AHT4927	KHANYA AIRCONS AND PROJECTS (PTY) LTD	R 113 850.00 (VAT Incl)

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RENDERING OF ECOLOGICAL SERVICES FOR THE DEVELOPMENT OF A REHABILITATION PLAN FOR THE BANTU-BONKE WASTEWATER TREATMENT WORKS FOR MIDVAAL LOCAL MUNICIPALITY	AHT4929	MVELEDZO ENVIRONMENTAL AND SAFETY SOLUTIONS (PTY) LTD	R 300 000.00 (VAT Incl)
SUPPLY AND DELIVERY OF IRRIGATION MATERIAL TO MIDVAAL LOCAL MUNICIPALITY	AHT4925	IRRIGATION EQUIPMENT SUPPLIES CC	R 165 677.05 (VAT Incl)
SUPPLY AND DELIVERY OF PLANTS AND COMPOST TO MIDVAAL LOCAL MUNICIPALITY	AHT4928	SITSING SA BATLOUNG (PTY) LTD	R 282 260 (No VAT)
SUPPLY AND DELIVERY OF PLANTS AND COMPOST TO MIDVAAL LOCAL MUNICIPALITY	AHT4924	MOALUSI LRB BUSINESS ENTERPRISE (PTY) LTD	R 172 500 (VAT Incl)
		XIHLAMARISO LOGISTICS SERVICES CC	
PROCUREMENT OF A CUSTOMIZED HEAVY-DUTY SELF-TILTING DOUBLE-AXLE SKID STEER TRAILER	AHT4930	M MABITSELA TRADING AND PROJECTS (PTY) LTD	R 218 500.00 (VAT Incl)
SUPPLY AND DELIVERY OF BRUSH CUTTER(S) TO MIDVAAL LOCAL MUNICIPALITY	AHT4921RE	MFANGANO SOLUTIONS (PTY) LTD	R 267 545.95 (VAT Incl)

14. SUPPLY CHAIN MANAGEMENT DEVIATIONS – FOR THE 1ST 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 2nd Quarter of the 2025/2026 financial period:

MONTH	36(1)(i) EMERGENCY	VALUE	36(1)(ii) SOLE PROVIDER	VALUE	36(1)(iii) Art& Historical works	VALUE	36(1)(V) IMPRACTICAL	VALUE	TOTAL
OCTOBER 2025	0	R -	0	R -	0	R -	2	R2 487 864.00	TOTAL
NOVEMBER 2025	0	R -	0	R -	0	R -	2	R375 716.00	
DECEMBER 2025	0	R -	0	R -	0	R -	0	R 0	
TOTAL	0	R0	0	R -	0	R -	4	R2 863 580.00	R2 863 580.00

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PROCUREMENT THROUGH NATIONAL TREASURY'S TRANSVERSAL CONTRACT

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

CONTRACT	DEPARTMENT	SERVICE PROVIDER	DESCRIPTION	AMOUNT (INCL. VAT)
RT69	Engineering Services	RAMATHEOLA TYRES (PTY) LTD	Tyres	33 792.80
		MALAS (PTY) LTD	Tyres	60 730.40
				21 902.58
				50 689.20
				3 057.36
				15 182.60
		BAHWITI INVESTMENTS CC	Tyres	
	Public Safety & Roads	MALAS (PTY) LTD	Tyres	7 004.00
				10 584.36
		BAHWITI INVESTMENTS CC	Tyres	1 857.98
		LEBOLEX (PTY) LTD	Tyres	18 194.28
	Community Services	MALAS (PTY) LTD	Tyres	4 480.72
			Grader tyre armour	123 200.00
				R 350 676.28

CONTRACT	DEPARTMENT	SERVICE PROVIDER	DESCRIPTION	AMOUNT (INCL. VAT)
RT57	Public Safety & Roads	KEY SPIRIT TRADING 218 CC	6,000-Vacuum Sewerage Tanker truck	1 945 396.71
		KEY SPIRIT TRADING 218 CC	10Ton payload Chassis Cab Truc	4 990 250.02
		FORD MOTOR COMPANY SOUTHREN AFRICA	LCV SWB/LWB 4X2,1900CM TO 2000CM	502 418.16
		FORD MOTOR COMPANY SOUTHREN AFRICA	LCV SWB/LWB 4X2, 1900CM to 2000cm	502 418.16
		ISUZU MOTORS SOUTH AFRICA (PTY) LTD	LCV SWB/LWB 4X2, 1900cm to2000cm	391 074.61
		ISUZU MOTORS SOUTH AFRICA (PTY) LTD	LCV DOUBLE CAB	2 437 010.50
		ISUZU MOTORS SOUTH AFRICA (PTY) LTD	LCV SWB/LWB 4X2 1900cm to 2000cm	1 173 223.83

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		ISUZU MOTORS SOUTH AFRICA (PTY) LTD	LCV SWB/LWB 4X2, 1900cm to 2000cm	391 074.61
		ISUZU MOTORS SOUTH AFRICA (PTY) LTD	LCV SWB/LWB 4X2, 1900cm to 2000cm	1 949 608.40
				14 282 471.00

CONTRACT	DEPARTMENT	SERVICE PROVIDER	DESCRIPTION	AMOUNT (INCL. VAT)
RT64	Public Safety & Roads	LYMAE TEXTILES (PTY)(LTD)	BUNKER GEAR COMPLETE	449 440.52
				R 449 440.52

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 2nd Quarter of the 2025/2026 financial period.

16. UNSOLICITED BIDS (SCM Regulation 37)

- None received for the 2nd 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 2nd 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

MS K DESAI
ACTING CHIEF FINANCIAL OFFICER

ORIGINAL SIGNED

MR P MAGODI
MUNICIPAL MANAGER

ORIGINAL SIGNED

MR. P TEIXEIRA
EXECUTIVE MAYOR

**COMMENTS: MEETING OF THE MUNICIPAL MANAGER AND HEADS OF
DEPARTMENT: 20 JANUARY 2026**

Resolved To Recommend

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

**COMMENTS: SECTION 80 FINANCIAL SERVICES PORTFOLIO COMMITTEE: 19
JANUARY 2026**

The recommendation is supported.