

C 3782/04/2026
SMC A/6851/04/2026

**9.A.17 [FS]: REPORT OF THE IMPLEMENTATION OF THE SUPPLY CHAIN
MANAGEMENT POLICY FOR THE 3rd QUARTER OF THE 2025/2026 FINANCIAL
YEAR – 01 JANUARY 2026 TO 31 MARCH 2026**

5/1/P

COMPETENCY: COUNCIL

IT WAS UNANIMOUSLY RESOLVED:

That the report on the implementation of the supply chain management policy for the 3rd Quarter of the 2025/2026 Financial Year – 01 January 2026 to 31 March 2026, be noted.

C 3782/04/2026
SMC A/6851/04/2026

**9.A.17 [FS]: REPORT OF THE IMPLEMENTATION OF THE SUPPLY CHAIN
MANAGEMENT POLICY FOR THE 3rd QUARTER OF THE 2025/2026 FINANCIAL
YEAR – 01 JANUARY 2026 TO 31 MARCH 2026**

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 3rd Quarter of the 2025/2026 Financial Year, from 01 January 2026 to 31 March 2026.

RECOMMENDATION

That the report on the implementation of the supply chain management policy for the 3rd Quarter of the 2025/2026 Financial Year – 01 January 2026 to 31 March 2026, 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.

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

Resolved to Recommend

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

**COMMENTS: SECTION 80 FINANCE SERVICES PORTFOLIO COMMITTEE: 23
APRIL 2026**

RESOLVED

The recommendation is supported.

**AGENDA OF THE 4TH ORDINARY MEETING OF 2026 TO BE HELD ON THURSDAY,
30 APRIL 2026 AT 14:00 IN THE COUNCIL CHAMBERS**

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	
Ngqika Ntuli	Accountant - Strategic	Financial Services	Appointed as at 28 July 2025
Tshegofatso Devenhuis	(SCM Admin Officer)	Financial Services	
Thabo Ntimotse	Assistant Director: Energy • Engineering - Electrical	Engineering Services	Resigned from Midvaal end July 2025

MIDVAAL LOCAL MUNICIPALITY

AGENDA OF THE 4TH ORDINARY MEETING OF 2026 TO BE HELD ON THURSDAY, 30 APRIL 2026 AT 14:00 IN THE COUNCIL CHAMBERS

Palesa Papane	Accountant -Contracts	Financial Services	Resigned from Midvaal end July 2025
Nonkululeko Ngqumshe	Assistant Director: Water	Engineering Services	Resigned from Midvaal mid December 2025

CAPEX Committee

NAME	DESIGNATION	DEPARTMENT	
Anna Mpai	Chief Traffic Officer – Protection Services (Chairperson)	Public Safety & Roads	
Njabuliso Mthembu	Assistant Director - Engineering Support	Engineering Services	
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	
Nhlanhla Mnisi	Assistant Director – Bulk Connections	Engineering Services	Resigned from Midvaal end July 2025

(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	

CAPEX Committee

NAME	DESIGNATION	DEPARTMENT	
Vusi Tshabalala	Director – PMU (Chairperson)	Engineering Services	

MIDVAAL LOCAL MUNICIPALITY

**AGENDA OF THE 4TH ORDINARY MEETING OF 2026 TO BE HELD ON THURSDAY,
30 APRIL 2026 AT 14:00 IN THE COUNCIL CHAMBERS**

Afrika Sibeko	Assistant Director – IT	Corporate Services	
Katleho Bodibe	Assistant Director _IT (alternate)	Corporate Services	Appointed as alternate as at 14-08-2025
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	
Ms Koobashni Desai	Acting Chief Financial Officer	Financial Services	Acting CFO from January 2026 to date
Delight Mukhwewho	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

MIDVAAL LOCAL MUNICIPALITY

**AGENDA OF THE 4TH ORDINARY MEETING OF 2026 TO BE HELD ON THURSDAY,
30 APRIL 2026 AT 14:00 IN THE COUNCIL CHAMBERS**

Ms Ayakha Ntengenyane	H.O.D: Community Services	Community Services	Appointed 04 March 2026
Mr Thabo Mabula	Acting H.O.D Community Services	Community Services	Alternate appointed as and when per acting arrangements
Mr Solly Cave	H.O.D: Corporate Services	Corporate Services	Alternate appointed as and when per acting arrangements
Ms Phindile Luswazi-Chiya	Acting 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
Mr. Themba Mnguni	Director – SCM	Financial Services	Alternate appointed as and when per acting arrangements
Mr Kagiso Rasepae	Acting H.O.D Development & Planning	Development & Planning	Alternate appointed as and when per acting arrangements
Ms Debbie Semano	Assistant Director - SCM	Financial Services	As and when SCM appointments with letters
Mr Sam Letsatsi	Assistant Director - Logistics	Financial Services	As and when SCM appointments with letters
Mr. Themba Mnguni	Director – SCM	Financial Services	Resigned from Midvaal end of February 2026
Ms Thandazile Mnguni	H.O.D: Community Services	Community Services	Alternate appointed as and when per acting arrangements. Resigned from Midvaal end September 2025
Mr. Zakhele Mhlongo	Chief Financial Officer (Chairperson)	Financial Services	Alternate appointed as and when per acting arrangements. Resigned from Midvaal December 2025

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:

MIDVAAL LOCAL MUNICIPALITY

**AGENDA OF THE 4TH ORDINARY MEETING OF 2026 TO BE HELD ON THURSDAY,
30 APRIL 2026 AT 14:00 IN THE COUNCIL CHAMBERS**

Director: SCM Mr T.Mnguni (Resigned end February 2026) Vacant as of 1 March 2026	Oversees the co-ordination and controlling of the implementation of the SCM Policy; Manages bid committees; Oversees the management and implementation of SCM Supplier Database; Oversees the management of the bid processes and contracts ; Oversees all relevant reporting
Assistant Director: Supply Chain Management Mrs. D Semano	Assist with co-ordinating and controlling the implementation of the SCM Policy; Assists with co-ordination of Bid committees; Assist with management of the SCM Supplier Database; Assist in managing the bid processes and contracts; Assist with reporting
Assistant Director: Contracts Mr. Menzi Mdlalose	Reviews and advises on all procurement contract related matters. Oversees contract management
Assistant Director: Logistics Mr. S Letsatsi	Supply Chain Stores and inventory; Processing of procedures for procurement of stores inventory; Request Quotations for inventory; Processing of Orders for inventory; Supervise staff in Stores environment; Monitoring and administrating of inventory levels; Ensure that stock is safe guarded; Regular stock taking.
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.

MIDVAAL LOCAL MUNICIPALITY

**AGENDA OF THE 4TH ORDINARY MEETING OF 2026 TO BE HELD ON THURSDAY,
30 APRIL 2026 AT 14:00 IN THE COUNCIL CHAMBERS**

Clerks: Storeman Mr. R Kgaritsi Mr. S Nkabinde	Processing of stock issued; Capturing of orders and delivery notes; Receipt of Goods; Issuing of inventory and fuel (Petrol & Diesel); Processing of fuel issue documents; Regular stock taking.
Logistics: Fuel Attendant Mr. D Ledwaba	Issuing of fuel (Petrol & Diesel); Taking of dip stick readings daily; Regular ordering of fuel; Processing of fuel issue documents;
Senior Clerks: Procurement Ms. L Mabena Mr. X Khumalo Mr. N Ntshangase Ms. Nqobile Mithi	Receiving of orders requests and Sundry payments; Validating vendor registration; Validating budget and cost centres; Processing of orders; Requesting quotations; Filing of documents; Other administrative SCM functions; Reporting; Public assistance.
Clerks: Ms. T Devenhuis 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:

MIDVAAL LOCAL MUNICIPALITY

**AGENDA OF THE 4TH ORDINARY MEETING OF 2026 TO BE HELD ON THURSDAY,
30 APRIL 2026 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 SCM	T MNGUNI (Resigned end February 2026) Vacant as of 1 March 2026	~ 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; 116366	CORE MODULES COMPLETED (Currently enrolled for additional modules)
ASSISTANT DIRECTOR CONTRACT LAW	M MDALOSE	~ 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	MS LETSATS	~ 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

**AGENDA OF THE 4TH ORDINARY MEETING OF 2026 TO BE HELD ON THURSDAY,
30 APRIL 2026 AT 14:00 IN THE COUNCIL CHAMBERS**

284

MIDVAAL LOCAL MUNICIPALITY

**AGENDA OF THE 4TH ORDINARY MEETING OF 2026 TO BE HELD ON THURSDAY,
30 APRIL 2026 AT 14:00 IN THE COUNCIL CHAMBERS**

SUB ACCOUNTANT SCM	MS Y MARIRI	~ National Diploma Cost And Management ~ 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; 116394; 116343; 116363; 119350; 119348; 116341; 116339; 119343; 119334; 116353; 116351	CORE MODULES COMPLETED (Currently enrolled for additional modules)
SUB ACCOUNTANT SCM	VACANT		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		
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; 116394; 116343; 116363; 119350; 119348; 116341; 116339; 119343; 119334; 116353; 116351	CORE MODULES COMPLETED
SENIOR CLERK SCM	MR 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	MR 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; 116360; 119341; 119351; 119343;	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

MIDVAAL LOCAL MUNICIPALITY

**AGENDA OF THE 4TH ORDINARY MEETING OF 2026 TO BE HELD ON THURSDAY,
30 APRIL 2026 AT 14:00 IN THE COUNCIL CHAMBERS**

CLERK SCM	MR T MOFOKENG	~ B.Com Accounting	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	CURRENTLY ENROLLED	
CLERK SCM	MS T 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 Shivuri	~ 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 NKABINDE	~ 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	

MIDVAAL LOCAL MUNICIPALITY

AGENDA OF THE 4TH ORDINARY MEETING OF 2026 TO BE HELD ON THURSDAY,
30 APRIL 2026 AT 14:00 IN THE COUNCIL CHAMBERS

FUEL ATTENDANT	D LEDWABA	~ Grade 12 ~ Higher Cert Introduction to SCM	116343	116344; 116348; 116349; 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

**AGENDA OF THE 4TH ORDINARY MEETING OF 2026 TO BE HELD ON THURSDAY,
30 APRIL 2026 AT 14:00 IN THE COUNCIL CHAMBERS**

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 4TH ORDINARY MEETING OF 2026 TO BE HELD ON THURSDAY,
30 APRIL 2026 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

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 3rd Quarter of the 2025/2026 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 3rd Quarter of the 2025/2026 Financial Year:

MIDVAAL LOCAL MUNICIPALITY

**AGENDA OF THE 4TH ORDINARY MEETING OF 2026 TO BE HELD ON THURSDAY,
30 APRIL 2026 AT 14:00 IN THE COUNCIL CHAMBERS**

Tender	Tender no.	Contracting Party	Value / Budget
BID FOR THE REPLACEMENT OF ABOVE-GROUND FIRE HYDRANTS WITH BELOW GROUND FIRE HYDRANTS, INCLUDING SUPPLY, INSTALLATION, CIVIL WORKS AND REINSTATEMENTS (ONCE – OFF) FOR MIDVAAL LOCAL MUNICIPALITY	8/2/2/452	SALDANA PROJECTS (PTY) LTD	R1 300 000.00
BID TO APPOINT A PANEL OF ATTORNEYS TO PROVIDE MIDVAAL LOCAL MUNICIPALITY WITH PROFESSIONAL LEGAL SERVICES ON AN AS-AND-WHEN-REQUIRED BASIS FROM DATE OF APPOINTMENT UNTIL 30 JUNE 2028	8/2/5/146RE	1. Bignaut Neerahoo 2. Bright Rikhotso Incorporated 3. Cavanagh & Richards Attorneys Inc 4. Cheadle Thompson & Haysom Inc. Attorneys 5. Cliffe Dekker Hofmeyer Inc. 6. De Swardt Myambo Hlahla Attorneys 7. Endersten Malumbete Inc. 8. GMI Attorneys 9. KB Thupaatlase Attorneys Incorporated 10. Kgosana Attorneys' Inc 11. KLM Maja Attorneys 12. LebeA Incorporated Attorneys 13. LUSenga Attorneys Incorporated 14. Madiba and co Attorneys 15. Majang and Associates Inc. 16. Mamatela Attorneys' Inc 17. ManetJA Attorneys' Inc 18. Mapongwana Attorneys' Inc 19. Maswanganyi Hlapolosa Inc 20. Mathopo Moshimane Mulangaphunga Incorporated T/A DM5 Incorporated 21. MB Mabunda Incorporated 22. Mkhabela Huntley Attorneys INC 23. Mmakola Matsimela INC 24. Mncedisi Ndlovu & Sedumedi Attorneys 25. Molefe Diepu Incorporated 26. Motsoeneng Bill Attorneys 27. Mudau & Ntsh-Pise Attorneys and Notaries 28. Nandi Bulabula Inc. 29. Nkosi Rerani Mdludla JV 30. Ntuli Noble INC Attorneys 31. Padl Incorporated AttorneysS	R14 900 000.00

MIDVAAL LOCAL MUNICIPALITY

**AGENDA OF THE 4TH ORDINARY MEETING OF 2026 TO BE HELD ON THURSDAY,
30 APRIL 2026 AT 14:00 IN THE COUNCIL CHAMBERS**

		32.Pather and Pather Attorneys 33.Popela Maake Incorporated 34.Poswa Incorporated 35.Ramatshila Mugeru Attorneys Inc. 36.Ramushu Mashile Twala Inc. 37.SB Wotshela Inc 38.Seanego Attorneys Inc 39.Thobakgale Molapisi JV 40.TJ Machete Attorneys Inc. 41.TShiqi Zebediela Incorporated 42.TV Shuping Attorneys 43.Verveen Attorneys		
BID FOR THE FINANCING OF R 31 131 500 (THIRTY-ONE MILLION ONE HUNDRED AND THIRTY-ONE THOUSAND FIVE HUNDRED) VAT INCLUSIVE; FINANCING OF VARIOUS INSTALMENT SALE AGREEMENTS TO PURCHASE VARIOUS VEHICLES, PLANT, AND EQUIPMENT FOR MIDVAAL LOCAL MUNICIPALITY	8/2/3/124	NEDBANK LIMITED	R26 390 000.00	
BID TO SUPPLY AND DELIVER TRAILER-MOUNTED SELF-PRIMING MOBILE PUMPS AND A HORIZONTAL DIRECTIONAL DRILLING MACHINE TO MIDVAAL LOCAL MUNICIPALITY (ONCE-OFF	8/2/2/449RE	MAKAMU R TRADING (PTY) LTD	R5 600 000.00	
BID FOR THE SUPPLY AND DELIVERY OF ELECTRICAL PRE-PAID METERS AND RANGE EXTENDERS TO MIDVAAL LOCAL MUNICIPALITY ON AN AS AND WHEN REQUIRED BASIS FROM DATE OF AWARD FOR A PERIOD OF 36 MONTHS	8/2/2/427RE	CONLOG (PTY) LTD	R4 000 000.00	

**AGENDA OF THE 4TH ORDINARY MEETING OF 2026 TO BE HELD ON THURSDAY,
30 APRIL 2026 AT 14:00 IN THE COUNCIL CHAMBERS**

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 3rd Quarter of the 2025/2026 financial Period.

Tender	Tender no.	Contracting Party	Value (vat Incl)
APPOINTMENT OF A PROFESSIONAL ADVERTISING AGENCY TO MANAGE AND IMPLEMENT MARKETING COMMUNICATIONS FOR MIDVAAL LOCAL MUNICIPALITY FROM DATE OF APPOINTMENT TO 30 JUNE 2026 OR TO A MAXIMUM OF R 300 000.00(VAT INCLUSIVE), WHICHEVER COMES FIRST	AHT4931	882 HOLDINGS (PTY) LTD t/a 882 PEOPLE	R300 000.00 (VAT Incl)
RENDERING OF CATERING SERVICES TO MIDVAAL LOCAL MUNICIPALITY FOR MIDVAAL LOCAL MUNICIPALITY LAW ENFORCEMENT INTEGRATED POLICING VISIT IN SEDIBENG DISTRICT BY THE OFFICE OF THE PREMIER	AHT4932	LETSHEPILE PROJECTS AND SERVICES (PTY) LTD	R77 762.50 (No VAT)
SUPPLY AND DELIVERY OF SECTION 56 SUMMONS BOOKS, SECTION 341 BOOKS, WARRANT PAPER, SECTION 54 SUMMONS PAPER, A4 RECEIPT BOOKS, AND COURT ROLL PAPER	AHT4933RE	TSY TRADING (PTY) LTD	R300 000.00 (No VAT)
SUPPLY AND DELIVERY OF LONG SERVICE AWARD CERTIFICATE FRAMES TO MIDVAAL LOCAL MUNICIPALITY	AHT4934	BLACK SOLID TRADING ENTERPRISE (PTY) LTD	R300 000.00 (No VAT)
SUPPLY AND DELIVERY OF HERBICIDES AND PESTICIDES TO MIDVAAL LOCAL MUNICIPALITY	AHT4935	ITEL TOWERS 9PTY) LTD	R169 934.97 (No VAT)
RENDER OF CATERING SERVICES TO MIDVAAL LOCAL MUNICIPALITY FOR HIV/AIDS MULTI-SECTOR COORDINATION FROM DATE OF APPOINTMENT TO 30 JUNE 2026 OR TO A MAXIMUM OF R 300 000.00 (VAT INCLUSIVE), WHICHEVER COMES FIRST	AHT4936	LETSHEPILE PROJECTS AND SERVICES (PTY) LTD	R300 000.00 (No VAT)
SUPPLY AND DELIVERY OF CUSTOMIZED GLOSS POCKET FOLDERS TO MIDVAAL LOCAL MUNICIPALITY FOR HIV AND AIDS WORKSHOPS	AHT4907RE	NEBULA PRINTING T/A COUNTER PRINT (PTY) LTD	R21 250.00 (No VAT)

**AGENDA OF THE 4TH ORDINARY MEETING OF 2026 TO BE HELD ON THURSDAY,
30 APRIL 2026 AT 14:00 IN THE COUNCIL CHAMBERS**

14. SUPPLY CHAIN MANAGEMENT DEVIATIONS – FOR THE 3RD 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 3rd 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
JANUARY 2026	0	R -	0	R -	0	R -	0	R -	
FEBRUARY 2026	0	R -	1	R131 309.78	0	R -	0	R -	
MARCH 2026	0	R -	2	R154 878.58	0	R -	0	R -	
TOTAL	0	R0	3	R286 188.36	0	R -	0	R -	R286 188.36

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	BAHWITI INVESTMENTS CC	Tyres	R 2 579,86
				R 4 335,16
				R 4 468,66
				R 5 533,28
				R 5 573,56
				R 6 177,76
				R 8 937,32
				R 11 171,65
				R 11 843,68
				R 12 126,92
				R 60 634,60

MIDVAAL LOCAL MUNICIPALITY

AGENDA OF THE 4TH ORDINARY MEETING OF 2026 TO BE HELD ON THURSDAY,
30 APRIL 2026 AT 14:00 IN THE COUNCIL CHAMBERS

		MALAS (PTY) LTD	Tyres	R 7 493,76
				R 9 427,04
				R 13 175,48
				R 14 278,02
	Public Safety & Roads	BAHWITI INVESTMENTS CC	Tyres	R 2 167,58
				R 5 533,28
				R 5 573,56
				R 12 126,92
				R 2 167,58
				R 5 533,28
		MALAS (PTY) LTD	Tyres	R 14 278,02
	Corporate Services	MALAS (PTY) LTD	Tyres	R 1 720,46
	Community Services	BAHWITI INVESTMENTS CC	Tyres	R 18 533,28
				R 18 533,28
				R 24 253,64
				R 24 253,64
				R 48 507,68
		MALAS (PTY) LTD	Tyres	R 9 427,04
				R 14 278,02
				R362 665,53

**AGENDA OF THE 4TH ORDINARY MEETING OF 2026 TO BE HELD ON THURSDAY,
30 APRIL 2026 AT 14:00 IN THE COUNCIL CHAMBERS**

CONTRACT	DEPARTMENT	SERVICE PROVIDER	DESCRIPTION	AMOUNT (INCL. VAT)
RT57	Public Safety & Roads	KEY SPIRIT TRADING 218 CC	4X4 TLB (TRACTOR-LOADER-BACKHOE) BULL	R1 380 000.00
		TOYOTA SOUTH AFRICA MOTORS (PTY) LTD	HINO 300 816 AT (FB3) 4 TON AERIAL PLATFORM SINGLE CAB	R1 723 017.50
		KEY SPIRIT TRADING 218 CC	5.0M CAPACITY TIPPER WITH DUAL NEAR WHEELS WITHGVN NOT LESS THAN 16 000KG FITTED WITH A DIESELENGINE DEVELOPING NOT LESS THAN 65Nm OF	R1 736 825.00
		KOMATSU SOUTH AFRICA (PTY) LTD	CONSTRUCTION MOTOR GRADER KOMATSU	R3 065 819.90
				R7 905 662.40

CONTRACT	DEPARTMENT	SERVICE PROVIDER	DESCRIPTION	AMOUNT (INCL. VAT)
RT27	Financial Services	BOFFIN AND FUNDI (PTY) LTD	COLLECTION FEES	R 2 986.21
		NOKO MAIMELA	COLLECTION FEES	R28 597.42
				R31 563.63

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 3rd Quarter of the 2025/2026 financial period.

16. UNSOLICITED BIDS (SCM Regulation 37)

- None received for the 3rd 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 3rd 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.

COMMENTS

CORPORATE SERVICES

SCM Regulations call for the establishment of committees to help a municipality to oversee the process of acquiring good and/or services. The SCM policy clearly indicates compliance with municipal legislation and shows good governance. Expertise of the appointed members is also in compliance with the Municipal Regulations.

COMMUNITY SERVICES

Item is noted with support.

ENGINEERING SERVICES

Item is noted.

DEVELOPMENT AND PLANNING

No comments received.

PUBLIC SAFETY AND ROADS

No comments received.