

C 3783/04/2026
SMC A/6852/04/2026

**9.A.18 [FS]: REPORT ON DEVIATIONS FROM THE SUPPLY CHAIN MANAGEMENT
POLICY AS REQUIRED BY THE MUNICIPAL SUPPLY CHAIN MANAGEMENT
REGULATIONS: MONTH OF MARCH 2026**

8/1/1

COMPETENCY: COUNCIL

IT WAS UNANIMOUSLY RESOLVED:

That the report on the deviations from the MFMA Supply Chain Management Policy, as required by the Municipal Supply Chain Regulations, for the month of March 2026, be noted.

C 3783/04/2026
SMC A/6852/04/2026

9.A.18 [FS]: REPORT ON DEVIATIONS FROM THE SUPPLY CHAIN MANAGEMENT POLICY AS REQUIRED BY THE MUNICIPAL SUPPLY CHAIN MANAGEMENT REGULATIONS: MONTH OF MARCH 2026

8/1/1

COMPETENCY: COUNCIL

PURPOSE

To report on deviations from the supply chain management policy as required by the Municipal Supply Chain Management (MFMA) Regulations for the month of March 2026.

RECOMMENDATION

That the report on the deviations from the MFMA Supply Chain Management Policy, as required by the Municipal Supply Chain Regulations, for the month of March 2026, be noted.

REPORT

The Municipal Supply Chain Management Regulations published under General Notice 868 in Government Gazette 27636 of 30 May 2005, inter alia, contain the following reporting requirements:

“Regulation 6 provides that the council of a municipality has an oversight role over the implementation of its supply chain management policy.”

- (1) The council of a municipality must maintain oversight over the implementation of its supply chain management policy.
- (2) For the purposes of such oversight the accounting officer must –
 - (ii) Whenever there are serious and material problems in the implementation of the supply chain management policy, immediately submit a report to the council of the municipality.”

The following Regulations are applicable to the implementation of the SCM policy and reported on as per the SCM regulations:

REPORT	SCM REGULATION NO	REPORT TO	FREQUENCY	RESPONSIBLE PERSON
Report on deviations from SCM Policy	36(2)	Council	Monthly (next Council meeting)	Director: SCM
Report whenever there are serious and material problems in the implementation of the SCM Policy, immediately submit a report to the Council	6 (2) (a) (iii)	Council	Immediately (as and when applicable)	Director: SCM

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

MIDVAAL LOCAL MUNICIPALITY: MFMA SCM REGULATIONS - REGULATION 36 (1) & (2) OF THE: DEVIATIONS AND RATIFICATION OF MINOR BREACHES OF PROCUREMENT PROCESS

1. The Accounting Officer may dispense with the official procurement processes established by Midvaal Local Municipality's SCM policy and procure goods or services through a convenient process which includes:

- i) Emergency;
- ii) Goods and services produced or available from a single provider only;
- iii) Special works of art, historical objects;
- iv) Animals for zoos;
- v) Exceptional cases where it is impractical or impossible to follow the official procurement process.

Herewith the report to Council on purchases that could not follow the official procurement process for the month March 2026:

(i) PURCHASES ACQUIRED IN EMERGENCY CASES					
RIN	DEP	DESCRIPTION	DATE	REASON	AMOUNT
MAR001-2025-2026	FINANCE	Malla Pump and Tank Pty Ltd - Diesel 50ppm x 40000lts and Petrol 95ULP x 20000lts	11/03/2026	Regulation (1)(a)(i) The emergency arises from an instance where the main fuel contractor appointed failed to deliver fuel and the designated emergency fuel supplier also confirmed that it was unable to supply fuel currently due to some difficulties experienced. As fuel is essential for the operation of municipal vehicles plant and equipment used in critical service deliver functions, any disruption in fuel supply creates an immediate operational risk and may compromise the municipality's ability to deliver essential services. The proposed arrangement seeks to ensure that fuel can be procured immediately from a wholesale depot as both the main contractor and emergency supplier are currently unable to deliver.	R 1 154 000.00
MAR002-2025-2026	FINANCE	KI Trading Enterprise Pty Ltd (Astron), Meyerton Vulstasie(Pty) Ltd (Engen -OK), Laser Fast Truck Stop (Pty) Ltd, Mazambane Trading 144 Pty Ltd (Sasol Davesit) - Diesel 50ppmm	27/03/2026	Regulation (1)(a)(i) The emergency arises from the current fuel crises. The previously appointed service provider (Malla Pump) is struggling to secure, placing Council at risk of effecting efficient service delivery. A deviation is established with a panel of local fuel stations to ensure that Council has a mechanism in place for fuel supply during this volatile market period2.	Rates

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

(ii) PURCHASES ACQUIRED WHERE GOODS AND SERVICES PRODUCED OR AVAILABLE ARE FROM A SINGLE PROVIDER ONLY/AGENTS					
R/N	DEP	DESCRIPTION	DATE	REASON	AMOUNT
MAR003-2025-2026	COMMUNITY	MEDIA 24 - Supply of 128 Magazines	27/03/2026	Regulation (1)(a)(ii) MEDIA 24 is sole providers for newspapers, Magazine hardcopies and digital platforms.	R80 128,58
MAR004-2025-2026	PUBLIC, SAFETY AND ROADS	JJ KLAS /IGNISARMOR - TNT annual service of hydraulic equipment	17/03/2026	Regulation (1)(a)(ii) JJ KLAS is sole and Exclusive distributor for TNT products	R74 750,00
(iii) SPECIAL WORKS OF ART OR HISTORIC OBJECTS					
R/N	DEPT	DESCRIPTION	DATE	REASON	AMOUNT
		NONE			
(iv) ACQUISITION OF ANIMALS FOR ZOOS AND/OR NATURE AND GAME RESERVES					
R/N	DEPT	DESCRIPTION	DATE	REASON	AMOUNT
		NONE			
(v) IMPRACTICAL OR IMPOSSIBLE					
R/N	DEPT	DESCRIPTION	DATE	REASON	AMOUNT
36 (1)(b) RATIFICATION OF MINOR BREACH BY ACCOUNTING OFFICER					
R/N	DEPT	DESCRIPTION	DATE	REASON	AMOUNT
		NONE			

Implementation of the SCM policy Regulation 6 (2) (a) (iii)

That it be noted that there are no serious or material problems in the implementation of the MFMA SCM policy.

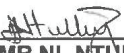
MIDVAAL LOCAL MUNICIPALITY

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

Implementation of the SCM policy Regulation 6 (2) (a) (iii)

That it be noted that there are no serious or material problems in the implementation of the MFMA SCM policy.

PREPARED BY:


MR N. L. NTULI
ACCOUNTANT: STRATEGIC SOURCING
08 April 2026

RECOMMENDED / NOT RECOMMENDED


MS K DESAI
ACTING CHIEF FINANCIAL OFFICER
08 April 2026

REVIEWED BY:


MS K D SEMANO
ACTING DIRECTOR: SCM
08 April 2026

APPROVED / NOT APPROVED


MR. P MAGODI
MUNICIPAL MANAGER
08 April 2026

**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.

ANNEXURE A

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**

MARCH001/2025-2026

Tel: 016 428 2269 Fax: 086 517 5030 admin@myalprojects.co.za Vat no: 4820251975 Reg: 2018/567928/07 Matla Pump And Tank(Pty) Ltd 8 Laurie Stevens street Unitas Park P.O. Box 266624 Drie Riviere 1964		Pro-Forma Inv <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">Date</td> <td style="width:50%;">11/03/2026</td> </tr> <tr> <td>Page</td> <td>1</td> </tr> <tr> <td>Document No</td> <td>IO100222</td> </tr> </table>		Date	11/03/2026	Page	1	Document No	IO100222								
Date	11/03/2026																
Page	1																
Document No	IO100222																
Midvaal Municipality		Deliver to 25 Mitchel Street Meyerton 1961															
Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	Delivery												
MM	IO100222	N	4700193503		11/03/2026 Exclusive												
Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price										
P	Petrol Unleaded 95	20 000,00	Ltr	19.50		0.00%	R390 000.00										
CERTIFICATION OF INVOICE FOR PAYMENTS ☒ Goods or services have been received / accepted ☒ Goods or services comply with specifications & quality ☒ Price is correct as per the contract / order / quotation ☒ This invoice was not previously paid ☒ Goods or services has been procured in terms of the BLSM / RFP Name: <u>M.S. Lefthi</u> Signature: <u>[Signature]</u> Date: <u>11/03/2026</u> 11/03/2026 INVOICE MIDVAAL RECEIVED 2026-03-11 SIGNATURE LOCAL MUNICIPALITY - MASEPALA WA SELENAE PLAASLIKE MUNISIPALITEIT STORES - FINANCE																	
ABSA Branch Code : 632 005 Account No : 407 235 8716 Received in good order Signed _____ Date _____ © Sage South Africa (Pty) Ltd				<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">Sub Total</td> <td style="width:50%;">R390 000.00</td> </tr> <tr> <td>Discount @ 0.00%</td> <td>R0.00</td> </tr> <tr> <td>Amount Excl Tax</td> <td>R390 000.00</td> </tr> <tr> <td>Tax</td> <td>R0.00</td> </tr> <tr> <td>Total</td> <td>R390 000.00</td> </tr> </table>				Sub Total	R390 000.00	Discount @ 0.00%	R0.00	Amount Excl Tax	R390 000.00	Tax	R0.00	Total	R390 000.00
Sub Total	R390 000.00																
Discount @ 0.00%	R0.00																
Amount Excl Tax	R390 000.00																
Tax	R0.00																
Total	R390 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**

Tel: 016 428 2289 Faks: 086 517 5030 admin@myallprojects.co.za Val no: 4820251975 Reg. 2018/567928/07 Matla Pump And Tank(Pty) Ltd 6 Laurie Stevens street Unitas Park P.O. Box 265524 Drie Riviere 1964	Pro-Forma Inv <table border="1" style="width:100%"> <tr> <td>Date</td> <td align="right">11/03/2026</td> </tr> <tr> <td>Page</td> <td align="right">1</td> </tr> <tr> <td>Document No</td> <td align="right">IO100221</td> </tr> </table>	Date	11/03/2026	Page	1	Document No	IO100221
Date	11/03/2026						
Page	1						
Document No	IO100221						

Midvaal Municipality	Deliver to 25 Mitchell Street Meyerton 1961
--	--

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	Delivery
MM	IO100221	N	4700193503		11/03/2026 Exclusive

Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
0	DIESEL 50PPM	40 000,00	Ltr	19.10		0.00%	R764 000.00

CERTIFICATION OF INVOICE FOR PAYMENTS

- o Goods or services have been purchased / received
- o Goods or services comply with specifications & quality
- o Price is correct as per the contract / order / quotation
- o This invoice was not previously paid
- o Goods or services have been procured in terms of the BIDA / B-BBEE

Name: M.S. Lebaki
Signature: _____ Date: 11/03/2026

INVOICE RECEIVED

2026-03-11

SIGNATURE
LOCAL MUNICIPALITY - MASEPALA WA SELEHAB
PLAASLIKE MUNISPALITEIT
STOES - FINANCE

ABSA
Branch Code : 632 005
Account No : 407 235 8716

Received in good order

Signed _____ Date _____

Sub Total	R764 000.00
Discount @ 0.00%	R0.00
Amount Excl Tax	R764 000.00
Tax	R0.00
Total	R764 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**

MARCH002/2025-2026

COMPARATIVE ANALYSIS

Supplier	Diesel Type	Diesel Price (R/L)	ULP 95 Price (R/L)
KI Trading Enterprise (Pty) Ltd (Astron)	10ppm	22.50	20.30
Meyerton Vulstasie (Pty) Ltd (Engen – OK)	10ppm	21.90	20.30
Laser Fast Truck Stop (Pty) Ltd	50ppm	21.60	Not Available
Mazambane Trading 144 (Pty) Ltd (Sasol Davest)	10ppm	22.60	20.30

- A comparative analysis of the received quotations indicates that diesel prices range between **R21.60 and R22.60 per litre**, depending on the supplier and diesel specification (10ppm vs 50ppm).
- It is noted that the lowest price (R21.60) relates to **50ppm diesel**, which is not directly comparable to **10ppm diesel** due to quality and environmental specification differences.
- For **10ppm diesel**, which seems to be the standard specification consistently supplied across all the local fuel franchises listed above, the prices range between **R21.90 and R22.60 per litre**. The quoted price of **R22.50** falls within this range and is therefore considered **market-related and competitive under current conditions**.
- All suppliers quoted a consistent price of **R20.30 per litre for ULP 95 petrol**, indicating price alignment across the market for this product.
- Based on the above comparison, the pricing received is within an acceptable market range and reflects prevailing supply conditions, thereby supporting the justification for the deviation.

Utilisation of the panel will be based on Tax compliance.
Prices subject to change pendent on market conditions.

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**

MARCH003/2025-2026

PURCHASE ORDER						
25 MITCHEL STREET MEYERTON 1961		 MIDVAAL LOCAL MUNICIPALITY www.midvaal.gov.za		Tel: (016) 360 7544 Fax: (016) 362 3386 VAT: 4700193503		
Delivery address: MEYERTON LIBRARY, 25 MITCHEL STREET, MEYRTON, 1961						
Supplier: MEDIA 24 PO BOX 333 AUKLANDPARK 2006		Order Number 0002047799		Date 20260327		
IMPORTANT: Invoices bearing the relevant purchase order number must be forwarded to the above address. Payments will be affected within 30 days of receipt of an invoice.						
Please supply the following goods						
ITEM NO	VOTE NUMBER	DESCRIPTION	QUANTITY	UNIT PRICE	VAT	TOTAL INCL. VAT
ADVAFCLY	05052304810G4MRCZ2WM	SUPPLY OF 128 MAGAZINES	1.000	89877.02809	10451.55	80128.58
				TOTAL	R10,451.55	R80,128.58
FOR OFFICE USE						
Vendor No.	MED003			Buyer Signature: 		
Requisition No.	00661/2026					
GRN Number.						
Invoice No.						
Contact Person.	NEO SHONGWE					
Contact No.	016 360 7800					
MIDVAAL LOCAL COUNCIL P.O. BOX 9, MEYERTON 1960 TEL: 016 360 7400 FAX: 016 362 3386 www.midvaal.gov.za						

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**

MARCH004/2025-2026

PURCHASE ORDER

25 MITCHEL STREET
MEYERTON
1961

Delivery address:
PUBLIC SAFETY & ROADS, CNR JOHAN LE ROUX, GALLOWAY STREET, MEYERTON

Supplier:
JJ KLASS T/A IGNISARMOR
102 AREND STREET
SAFARIGARDENS
SAFARI TUINE

Order Number
0002047757

Date
20260325

IMPORTANT: Invoices bearing the relevant purchase order number must be forwarded to the above address.
Payments will be affected within 30 days of receipt of an invoice.

Please supply the following goods

ITEM NO	VOTE NUMBER	DESCRIPTION	QUANTITY	UNIT PRICE	VAT	TOTAL INCL. VAT
MAINSERV1	07102283610F1P222ZWM	TNT ANNUAL SERVICE BATTERY OPERATED, 2 SHEARS, 2 SPREADERS, 2	2.000	7500.00000	2250.00	17250.00
VEHEXP0002	07102283610F1P222ZWM	TNT ANNUAL SERVICE HYDRAULICS, 4 PUMPS, 4 SHEARS, 4 SPREADER, 7	4.000	12500.00000	7500.00	57500.00
TOTAL					R9,750.00	R74,750.00

FOR OFFICE USE

Vendor No.	JJ001	Buyer Signature: 
Requisition No.	01064/2026	
GRN Number.		
Invoice No.		
Contact Person.	CORNE HEYMANS	
Contact No.	016 360 5908	

MIDVAAL LOCAL COUNCIL
P.O. BOX 9, MEYERTON 1960
TEL: 016 360 7400 FAX: 016 362 3386
www.midvaal.gov.za