

C 3825/06/2026
SMC A/6898/06/2026

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

C 3825/06/2026
SMC A/6898/06/2026

9.A.18 [FS]: REPORT ON DEVIATIONS FROM THE SUPPLY CHAIN MANAGEMENT POLICY AS REQUIRED BY THE MUNICIPAL SUPPLY CHAIN MANAGEMENT REGULATIONS: MONTH OF MAY 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 May 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 May 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, contains the following reporting requirements:

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

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

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

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

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

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

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

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

(i) PURCHASES ACQUIRED IN EMERGENCY CASES					
R/N	DEP	DESCRIPTION	DATE	REASON	AMOUNT
		NONE			
(ii) PURCHASES ACQUIRED WHERE GOODS AND SERVICES PRODUCED OR AVAILABLE ARE FROM A SINGLE PROVIDER ONLY/AGENTS					
R/N	DEP	DESCRIPTION	DATE	REASON	AMOUNT
MAY001-2025-2026	Social Services	Universal Knowledge Software - Library software and training for said software.	15/05/2026	Regulation (1)(a)(ii) UNIVERSAL KNOWLEDGE SOFTWARE is sole licensed service provider in Africa for this software	R 173 605.25
(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			

AGENDA OF THE 6TH ORDINARY MEETING OF 2026 TO BE HELD ON TUESDAY,
30 JUNE 2026 AT 14:00 VIA MICROSOFT TEAMS

(v) IMPRACTICAL OR IMPOSSIBLE					
R/N	DEPT	DESCRIPTION	DATE	REASON	AMOUNT
MAY002-2025-2026	FINANCE	WEARCHECK - Provision of accredited fuel and petroleum product testing services on an as and when required basis	21/05/2026	Regulation (1)(a)(v) The requirement for accredited fuel compliance and contamination testing services arises unpredictably and cannot reasonably be planned for through ordinary procurement processes. Product testing is only required when concerns relating to compliance verification of fuel quality, contamination or non-compliance are identified, delays associated with following a full competitive procurement process each time testing is required may expose the municipality to operational disruptions, financial losses and damage to municipal vehicles, plant, machinery and other critical assets. The proposed arrangement seeks to ensure immediate access to accredited testing services on an as and when required basis in order to mitigate risks and protect municipal assets.	R 10 661.68
36 (1)(b) RATIFICATION OF MINOR BREACH BY ACCOUNTING OFFICER					
R/N	DEPT	DESCRIPTION	DATE	REASON	AMOUNT
		NONE			

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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 MTHIMKULU
ACCOUNTANT: ACQUISITIONS
04 June 2026

~~RECOMMENDED / NOT RECOMMENDED~~


MS K DESAI
ACTING CHIEF FINANCIAL OFFICER
04 June 2026

REVIEWED BY:


MR M MDLALOSE
ASSISTANT DIRECTOR: CONTRACTS
04 June 2026

APPROVED / NOT APPROVED


MR. P MAGODI
MUNICIPAL MANAGER
04 June 2026

COMMENTS: MEETING OF THE MUNICIPAL MANAGER AND HEADS OF
DEPARTMENT: 22 JUNE 2026

Resolved to Recommend

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

COMMENTS: SECTION 80 FINANCE SERVICES PORTFOLIO COMMITTEE: 22 JUNE
2026

RESOLVED

The recommendations are supported.

ANNEXURE A

MAY001/2025-2026

PURCHASE ORDER

25 MITCHEL STREET
MEYERTON
1961



Tel: (016) 360 7544
Fax: (016) 362 3386
VAT: 4700193503

Delivery address:

MEYERTON LIBRARY, 25 MITCHEL STREET, MEYRTON, 1961

www.midvaal.gov.za

Supplier:
UNIVERSAL KNOWLEDGE SOFTWARE PTY LTD
P O BOX 31186
BRAAMFONTEIN
2017

Order Number
0002048213

Date
20260514

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
PROFFEECC1	0505230511004P7822WM	Project management and travel	1.000	22749.21000	3412.38	26161.59
PROFFEECC2	0505230511004P7822WM	Symphony Outline for 1/2 day	1.000	8512.28000	1276.84	9789.12
PROFFEECC3	0505230511004P7822WM	Symphony Series for 2 days	1.000	39772.88000	5965.81	45737.69
PROFFEECC4	0505230511004P7822WM	Symphony Circulation for 2 days	1.000	14877.73000	2201.66	16079.39
PROFSUPP1	0505230511004P7822WM	ROA for 2 days	1.000	58443.14000	8466.47	64909.61
PROFSUPP2	0505230511004P7822WM	APt for 2 days	1.000	8806.63000	1321.00	10127.63
TOTAL					R22,644.16	R173,805.25

FOR OFFICE USE

Vendor No.	UN1014	Buyer Signature: 
Requisition No.	01587/2026	
GRN Number.		
Invoice No.		
Contact Person.	LESLEY RALPH	
Contact No.	016 360 7444	

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 6TH ORDINARY MEETING OF 2026 TO BE HELD ON TUESDAY,
30 JUNE 2026 AT 14:00 VIA MICROSOFT TEAMS

MAY002/2025-2026



A Division of Synetech Services (Pty) Ltd
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Zimbabwe +265 24 244 6169

Agents
See full list



PAID

Proforma Invoice

Invoice No.	PMC97678	Date	15 May 2026
Company Name	Midvaal Local Municipality (OSUNDRY04662)		
Postal Address			
Contact Person	Sam	Email	sam@midvaal.gov.za
Company VAT number		Company Reg number	
Telephone	018 360 7643	Fax	
Cell		Reference	PMC97678
From the desk of	Pearl Mashaba	Email	pearl@wearcheck.co.za
Location			

Quantity	Description	Unit Price	Total Price
1	Fuel Analysis (No Kit) Including Absence/Presence of IP Marker (Marker for Illuminating Paraffin)	R 1,299.25	R 1,299.25
1	Fuel Analysis - (No Kit) (1000ml required)	R 1,018.55	R 1,018.55
	Total Excl		R 2,317.80
	VAT		R 347.67
	Total Incl		R 2,665.47

PLEASE NOTE

- Account customers | Official order is required when placing orders
- Non-account customers | COD/EFT on collection/delivery of order
- Prices are subject to alteration without notice
- Unless stated, delivery costs are excluded
- No settlement discounts