

C 3860/08/2026
MC A/6939/08/2026

**9.A.7 [FS]: REPORT ON DEVIATIONS FROM THE SUPPLY CHAIN MANAGEMENT
POLICY AS REQUIRED BY THE MUNICIPAL SUPPLY CHAIN MANAGEMENT
REGULATIONS: MONTH OF JULY 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 July 2026, be noted.

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MC A/6939/08/2026

9.A.7 [FS]: REPORT ON DEVIATIONS FROM THE SUPPLY CHAIN MANAGEMENT POLICY AS REQUIRED BY THE MUNICIPAL SUPPLY CHAIN MANAGEMENT REGULATIONS: MONTH OF JULY 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 July 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 July 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 8TH ORDINARY MEETING OF 2026 TO BE HELD ON WEDNESDAY,
26 AUGUST 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 July 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
(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 8TH ORDINARY MEETING OF 2026 TO BE HELD ON WEDNESDAY,
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(v) IMPRACTICAL OR IMPOSSIBLE					
R/N	DEPT	DESCRIPTION	DATE	REASON	AMOUNT
JULY001 2026-2027	ENGINEERING	DBN CLS JV – Additional welding on a stainless-steel pipe fitting inside the pump house at Rothdene Pump station	09/07/2026	Regulation (1)(a)(v) There was a leak at Rothdene pump station. Normal procurement process was followed to attain the services for the repairs. During the repairs on site, it was discovered that there was no internal welding on the pipe which would lead to another leak, causing another shutdown and sewage overflow. To avoid the pending issues, additional internal repairs were done on the steel pipe. It would be impractical to appoint another service provider as the originally contracted service provider was already on site.	R 72 634.00
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.

PREPARED BY:


MR N MTHIMKULU
 ACCOUNTANT: ACQUISITIONS
 03 August 2026

RECOMMENDED / NOT RECOMMENDED


MR H BOSMAN
 ACTING CHIEF FINANCIAL OFFICER
 03 August 2026

REVIEWED BY:


MS D SEMANO
 ASSISTANT DIRECTOR: SCM
 03 August 2026

APPROVED / NOT APPROVED


MR. E LENSLEY
 ACTING MUNICIPAL MANAGER
 03 August 2026

**COMMENTS: MEETING OF THE MUNICIPAL MANAGER AND HEADS OF
DEPARTMENT: 17 AUGUST 2026**

Resolved to Recommend

The item is noted and referred to the Section 80 Financial Services Portfolio Committee.

**COMMENTS: SECTION 80 FINANCE SERVICES PORTFOLIO COMMITTEE: 17
AUGUST 2026**

RESOLVED

The recommendation is supported.

ANNEXURE A

**AGENDA OF THE 8TH ORDINARY MEETING OF 2026 TO BE HELD ON WEDNESDAY,
26 AUGUST 2026 AT 14:00 IN THE COUNCIL CHAMBERS**



Engineering (Pty) Ltd
Tel: 011 744 3817
Fax: 011 744 3817

Customer
Procurement
Midvaal Local Municipality
24 Mitchell Street
Meyerton 1960
Vat No: 4700193503

Date:	26/02/2026
Order No:	0002049000
Job No:	05975/2026

INVOICE RECEIVED
M. J. J.
MIDVAAL
30 JUN 2026

SIGNATURE
LOCAL MUNICIPALITY
MOSEPALE WA SELEHOE
PLAASLIKE MUNISIPALITEIT
ENGINEERING - FINANCE

Name L.S. NYALA
Signature [Signature] Date 30/06/2026

RECEIVED 30/06/26.
RA [Signature] 30/06/2026