C 3903/10/2026
MC A/6976/10/2026

9.A.33 [FS]: REPORT OF THE IMPLEMENTATION OF THE SUPPLY CHAIN MANAGEMENT POLICY FOR THE 1st QUARTER OF THE 2026/2027 FINANCIAL YEAR – 01 JULY 2026 TO 30 SEPTEMBER 2026

5/1/P

COMPETENCY: COUNCIL

IT WAS UNANIMOUSLY RESOLVED:

That the report on the implementation of the supply chain management policy for the 1st Quarter of the 2026/2027 Financial Year – 01 July 2026 to 30 September 2026, be noted.

C 3903/10/2026
MC A/6976/10/2026

9.A.33 [FS]: REPORT OF THE IMPLEMENTATION OF THE SUPPLY CHAIN MANAGEMENT POLICY FOR THE 1st QUARTER OF THE 2026/2027 FINANCIAL YEAR – 01 JULY 2026 TO 30 SEPTEMBER 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 1st Quarter of the 2026/2027 Financial Year, from 01 July 2026 to 30 September 2026.

RECOMMENDATION

That the report on the implementation of the supply chain management policy for the 1st Quarter of the 2026/2027 Financial Year – 01 July 2026 to 30 September 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 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.

1. IMPLEMENTATION OF THE SCM POLICY

ITEM NO.	COUNCIL ITEM REF	POLICY	DATE
9.A.3	C 3797/05/2026 SMC A/6873/05/2026	SCM Policy adopted	28 May 2026

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 2026/2027 Financial Year:

OPEX Committee

NAME	DESIGNATION	DEPARTMENT
Trivania Sukdev	D/Director - Urban Planning *(Chairperson)*	Development & Planning
Ndamulelo Thovhakale	Assistant Director - Assistant Director: Systems Dev & Planning	Engineering Services
Patrick Pilane	Assistant Director – Presiding	Corporate Services
Angeline Ramahlo	D/Director: Land Use	Development & Planning
Samukelo Simamane	Assistant Director: Waste & Environmental	Community Services
Ngqika Ntuli	Accountant: SCM	Financial Services
Xolani Khumalo	**Admin**	Financial Services

CAPEX Committee

NAME	DESIGNATION	DEPARTMENT
Nthabeleng Masekwameng	Deputy Director – PMU *(Chairperson)*	Engineering Services
Sandra Ratshili	Assistant Director – Sanitation	Engineering Services
Kagiso Ngcane	Director: Roads	PS&R
Mswelihle Masumpa	Sub-Accountant: Financial Control	Financial Services
Kagiso Rasepae	Building Control Officer	Development & Planning
Sithembiso Masuku	Accountant: SCM	Financial Services
Ntando Mthimkulu	Admin	

(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 2026/2027 Financial Year:

OPEX Committee

NAME	DESIGNATION	DEPARTMENT
Promise Mnguni	Director - Director : LED & Housing • LED *(Chairperson)*	Development & Planning
Lehlohonolo Motloung	Assistant Director - Electrical	Engineering Services
Shirley Matsaneng	Assistant Director: OHS	Corporate Services
Ryan Fairfoot	Assistant Director: Investments	Financial Services
Menzi Mdlalose	Assistant Director – Contracts	Financial Services
Mpho Mafaesa	Admin	

CAPEX Committee

NAME	DESIGNATION	DEPARTMENT
Hannes Steyn	Chief Fire Officer (*Chairperson)*	PS&R
Gregory Makhubu	Director: Town planning	Development & Planning
Vusi Tshabalala	Director – PMU	Engineering Services
Phenyo Pati	Assistant Director - Parks	Community Services
Debbie Semano	Assistant Director – (SCM)	Financial Services
Yvonne Mariri	Admin	

(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 2026/2027 Financial Year:

NAME	DESIGNATION	DEPARTMENT	
Bonisiwe Klaas	H.O.D: Financial Services	Financial Services	Commenced at Midvaal 01 September 2026
Haroon Bosman	*Director: Expenditure*	*Financial Services*	*Acting CFO until 31August 2026*
Solly Cave	H.O. D: Corporate Service	Corporate Services	
Eugene Lensley	H.O. D: Public Safety &Roads (Chairperson)	Public Safety &Roads	
Ayakha Ntengenyane	H.O. D: Community Services	Community Services	
Katlego Mokwena	H.O. D: Development & Planning	Development & Planning	
Lungile Thwala	H.O. D: Engineering Services	Engineering Services	
Simon Dlamini	Director: SCM	Financial Services	

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 S Dlamini As of 1 September 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 Yvonne Mariri As of 1 August 2026	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 Mpho Mafasa Vacant as of 1 August 2026	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;
Senior Clerks: Procurement Ms. L Mabena Mr. X Khumalo Mr. N Ntshangase Ms. Nqobile Mithi Ms N Ngoase (Appointed as at 1 July 2026)	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:	Updating of SCM supplier Database

Ms. T Devenhuis Mr T Mofokeng	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	

2. 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:

DESIGNATION	NAME OF OFFICIAL	QUALIFICATIONS	UNIT STANDARDS REQUIRED AS PER REGULATIONS	UNIT STANDARDS COMPLETED TO DATE	UNIT STANDARDS STILL REQUIRED
DIRECTOR SCM	S DLAMINI	❖ Bachelor of Accounting Degree	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	119334; 116361; 116344; 116348; 116343; 116345; 116354; 116363; 116358; 116341; 116342; 116347; 116340; 119331; 119341; 116360; 119343; 119351; 119352; 116353; 119353; 116346; 116362; 116339; 116339; 116357; 116351; 119348; 119350	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 **(Awaiting S.O.R for additional modules done)**
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	MS LETSATSI	❖ National Diploma Purchasing Management ❖ Advanced Diploma Business Management ❖ Bachelor of Business Administration (Honors)	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

ACCOUNTANT SCM	MS S MASUKU	❖ National Diploma Cost and Management Accounting ❖ Lean 6 Sigma Yellow Belt ❖ Certificate In Supply Chain ❖ Bachelor of Commerce in Law (*currently enrolled*)	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 **(Awaiting S.O.R for additional modules done)**
ACCOUNTANT CONTRACT MANAGEMENT	Yvonne Mariri **(As of 01 August 2026)**	❖ 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;116353;116351	CORE MODULES COMPLETED **(Awaiting S.O.R for additional modules done)**
ACCOUNTANT SCM	MR N MTHIMKHULU	❖ Bachelors Financial Accounting ❖ Lean 6 Sigma Yellow Belt ❖ Certificate In Supply Chain ❖ Post Graduate Diploma in Public Administration (currently enrolled)	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; 116339;116341;116340;116361;1163 48; 116364;116358;116345;116360; 116347;116362	CORE MODULES COMPLETED
STRATEGIC SOURCING ACCOUNTANT SCM	MR L NTULI	❖ Certificate In Supply Chain ❖ Certificate In Management ❖ NDip Internal Auditing ❖ BTech Internal Auditing ❖ Post Graduate 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; 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

SUB ACCOUNTANT SCM	Vacant as of 1 August 2026		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
SUB ACCOUNTANT SCM	Mpho Mafaesa As of 1 June 2026	❖ NDip Internal Auditing ❖ BTech Internal Auditing ❖ Post Graduate 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; 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; 116364;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	❖ Diploma in 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; 116343	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
SENIOR CLERK SCM	Ms N Ngoase	❖ National 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	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	CORE MODULES COMPLETED
CLERK SCM	MR T MOFOKENG	❖ B.Com 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		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 ❖ Diploma in 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
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

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 16 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 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 Suppler Database (CSD). Service providers may register on the database at any stage as there is no closing date for registration.

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 1st Quarter of the 2026/2027 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 2026/2027 Financial Year:

Tender	Tender no.	Contracting Party	Value / Budget
BID FOR THE APPOINTMENT OF A PANEL OF EXPERTS TO PROVIDE PROFESSIONAL FINANCIAL ASSISTANCE SERVICES IN TERMS OF GRAP (GENERALLY RECOGNISED ACCOUNTING PRACTICE) TO MIDVAAL LOCAL MUNICIPALITY ON AN AS AND WHEN REQUIRED BASIS, FROM DATE OF APPOINTMENT NOT EXCEEDING 36 MONTHS	8/2/3/128	MAG RELEES CONSULTANTS (PTY) LTD MUNICIPAL ADVISORY (PTY) LTD	R 1 050 000.00
BID FOR APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR THE COORDINATION, MANAGEMENT AND EXCECUTION OF EVENTS RELATED SERVICES IN THE MEETINGS, INCENTIVES, CONFERENCES, AND EVENTS/EXHIBITIONS (MICE) SECTOR FOR MIDVAAL LOCAL MUNICIPALITY ON AN AS AND WHEN REQUIRED BASIS FROM DATE OF APPOINTMENT UNTIL 30 JUNE 2029	8/2/5/141	TEXALIBIZ (PTY) LTD TELAS TRANSPORT AND PROJECTS (PTY) LTD COMPLETE CYCLE SOLUTIONS	R 14 141 285.00
BID FOR THE APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO SUPPLY, DELIVER AND INSTALL VARIOUS COMPUTER SOFTWARES, APPLICATIONS AND HARDWARE TO MIDVAAL LOCAL MUNICIPALITY ON AN AS AND WHEN REQUIRED BASIS FROM DATE OF APPOINTMENT UNTIL 30 JUNE 2029	8/2/5/150	MUPO PROJECTS MOONLIGHTER GROUP EPICRANGE ONLINE MOKOLWANE TRADING TIRHISANO TECHNOLOGIST MOSIMA TECHNOLOGIES URBANISE TECHNOLOGY (PTY) LTD PEO INFORMATION TECHNOLOGIES (PTY) LTD DESTINY GLOBAL TECHNOLOGIES SASIM IT (PTY) LTD ROFANE CONSULTING (PTY) LTD TECHNO M SERVICES TT2L HEALTHCARE TECHNOLOGY TAGIT CC KURA BAHATI CONSULTING SERVICES CC IDOL CONSULTING FIRM (PTY) LTD	R 20 000 000.00
BID FOR THE APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO SUPPLY AND DELIVER VARIOUS GRASS AND TREE CUTTING EQUIPMENT PARTS AND PRODUCTS TO	8/2/4/247	MNYUKU BUSINESS ENTERPRISES MFANGANO SOLUTIONS MNISI MVULA HOLDINGS (PTY) LTD MAKHABU TRADING PROJECTS	R 3 700 000.00

MIDVAAL LOCAL MUNICIPALITY ON AN AS AND WHEN REQUIRED BASIS, FROM DATE OF APPOINTMENT TO 30 JUNE 2029		KORBELA TRADING	
		LEAGO LE LETHABO	
		METIVO SOLUTIONS	
		MAKHOKOLOTSO GENERAL TRADING (PTY) LTD	
		MINAH EQUITIES (PTY) LTD	
		NUMBER ONE GLOBAL ENGINNERING TRADING AND PROJECTS	
		LUNGISA SOFTECH SOLUTIONS (PTY) LTD	
		KOTULANG TRADING ENTERPRISE	
BID FOR THE RENDERING OF TREE CUTTING SERVICES FOR MIDVAAL LOCAL MUNICIPALITY FROM DATE OF APPOINTMENT TO 30 JUNE 2029 ON AS AND WHEN REQUIRED BASIS	8/2/4/244	A NA M PROJECTS (PTY) LTD	R 3 123 168.00
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 - MEDIUM VOLTAGE)	8/2/2/433	PEAK CONSULTING ENGINEERS	R 89 490 210.00
		CYNT CONSULTING ENGINEERS CC	
		AES CONSULTING PTY LTD	
		NQAMENI CONSULTING ENGINEERING	
		MJT CONSULTING ENGINEERS 01	
		SHUMBA ENGINEERING SERVICES CC	
		MEKAN ENGINEERING SERVICES PTY LTD	
		LYON AND PARTNERS PTY LTD	
		BIGEN AFRICA SERVICES PTY LTD	
		KHANGWE INTELLIGENT TECHNOLOGY SOLUTIONS	
BID FOR THE PROVISION, INSTALLATION AND MAINTENANCE OF REAL-TIME SYSTEM FOR MIDVAAL LOCAL MUNICIPALITY ON AN AS AND WHEN REQUIRED BASIS FROM 01 JULY 2026 TO 30 JUNE 2029	8/2/9/34	FLEET FORREST (PTY) LTD	R1 061 400,00
BID FOR RENDERING OF FLOWERBEDS MAINTENANCE SERVICES FOR MIDVAAL LOCAL MUNICIPALITY ON AN AS AND WHEN REQUIRED BASIS FROM 01 JULY 2026 TO 30 JUNE 2029	8/2/4/245	SITSING SA BATLOUNG PROJECTS	R15 033 482,00
BID FOR THE SUPPLY AND DELIVERY OF VARIOUS PERSONAL PROTECTIVE CLOTHING AND UNIFORM FOR MIDVAAL LOCAL MUNICIPALITY FROM 01 JULY 2026 TO 30 JUNE 2029	8/2/3/127	MOKOENA GROUP	R 24 617 218.00
		VUKAMBOKODO TRADING AND PROJECTS (PTY) LTD	
		SENBAYFI TRADERS	

BID FOR THE SUPPLY, INSTALLATION, MAINTENANCE AND MONITORING OF CAMERAS AND WIRELESS RADIO NETWORK FOR CCTVS IN THE MIDVAAL LOCAL MUNICIPALITY FROM DATE OF APPOINTMENT UNTIL 30 JUNE 2029	8/2/9/31RE	AFRI GUARD (PTY) LTD	R5 290 640,00
BID FOR RENDERING OF GRASS CUTTING SERVICES FOR MIDVAAL LOCAL MUNICIPALITY FOR A PANEL OF CONTRACTORS FROM DATE 01 JULY 2026 TO 30 JUNE 2029 ON AN AS AND WHEN REQUIRED BASIS	8/2/4/246	WOODPEAKERS GARDEN TREE SERVICES FOR - AREA 2 KOTULANG BUSINESS ENTERPRISE FOR - AREA 1 MNYUKU TRADING ENTERPRISES FOR - AREA 3	R 15 033 482.00
BID FOR RENDERING OF PROFESSIONAL MEDICAL SURVEILLANCE, EMPLOYEE HEALTH AND WELLNESS SERVICES FOR MIDVAAL LOCAL MUNICIPALITY FROM DATE OF APPOINTMENT UNTIL 30 JUNE 2029	8/2/5/149RE	MIMED OCCUPATIONAL HEALTH (PTY)	R2 925 376,38
BID TO APPOINT A SERVICE PROVIDER FOR INTERNAL PLUMBING REPAIRS ON INDIGENT HOUSEHOLDS AND IMPLEMENTATION OF WATER CONSERVATION OR WATER SAVING AWARENESS ON AN AS AND WHEN REQUIRED BASIS FROM DATE OF APPOINTMENT TO 30 JUNE 2029	8/2/2/436RE	POLAR VISION TRADING (PTY) LTD	R5 700 000,00
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 (MECHANICAL ENGINEERING)	8/2/2/433	CYNT CONSULTING ENGINEERS CC	R89 490 210,00
BID 8/2/2/463 (7CE/6CEPE) (2026-2029): BID TO APPOINT A SERVICE PROVIDER FOR THE REPLACEMENT OF AGED WATER RETICULATION PIPELINES AND ASSOCIATED INFRASTRUCTURE FOR MIDVAAL LOCAL MUNICIPALITY ON AN AS AND WHEN REQUIRED BASIS FROM DATE OF APPOINTMENT UNTIL 30 JUNE 2029	8/2/2/463	MURAVHA BUILDING AND CIVIL CC	R52 000 000,00
BID TO APPOINT A SERVICE PROVIDER TO SUPPLY AND DELIVER HYDRAULIC WALK-BEHIND ROLLER TO MIDVAAL LOCAL MUNICIPALITY FROM DATE OF APPOINTMENT TO 30 JUNE 2027	8/2/9/39	OFFSPRING TRADING (PTY) LTD	R800 000,00

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 2026/2027 financial Period.

Tender	Tender no.	Contracting Party	Value
PROVISION OF AN ONLINE VERIFICATION SYSTEM FOR THE MIDVAAL LOCAL MUNICIPALITY FROM DATE OF APPOINTMENT TO 30 JUNE 2027 OR TO THE MAXIMUM OF R 300 000.00 (VAT INCLUSIVE), WHICHEVER COMES FIRST	AHT4959	LEXIS NEXIS RISK MANAGEMENT (PTY) LTD	R300 000,00
APPOINTMENT OF A PROFESSIONAL ADVERTISING AGENCY TO MANAGE AND IMPLEMENT MARKETING COMMUNICATIONS FOR MIDVAAL LOCAL MUNICIPALITY FROM DATE OF AWARD TO 30 JUNE 2027 OR TO A MAXIMUM OF R 300 000.00(VAT INCLUSIVE), WHICHEVER COMES FIRST	AHT4961	882 HOLDINGS (PTY) LTD t/a 882 PEOPLE	R300 000,00
APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE MEDIA MONITORING SERVICES AND MEDIA ANALYSIS FOR MIDVAAL LOCAL MUNICIPALITY FROM 1 AUGUST 2026 UNTIL 30 JUNE 2027 OR TO A MAXIMUM OF R 300 000.00 (VAT INCLUSIVE), WHICHEVER COMES FIRST	AHT4960	NOVUS GROUP (PTY) LTD	R300 000,00
SUPPLY AND DELIVERY OF CHLORINE (HIGH TEST HYPOCHLORITE (HTH) GRANULES) TO MIDVAAL LOCAL MUNICIPALITY	AHT4963	ESSENTIAL (PTY) LTD	R298 300,00
SUPPLY AND DELIVERY OF VARIOUS EQUIPMENT AND TOOLS TO MIDVAAL LOCAL MUNICIPALITY'S PURIFICATION SECTION	AHT4962	REDAN GROUP (PTY) LTD	R298 768,07
INSTALLATION OF VERTICAL PLASTIC POLYETHYLENE WATER STORAGE TANKS FOR MIDVAAL LOCAL MUNICIPALITY	AHT4965RE	OFFSPRING TRADING (PTY) LTD	R290 000,00
RENDERING OF CATERING SERVICES FOR THE ENERGY INDABA 1 DAY EVENT FOR MIDVAAL LOCAL MUNICIPALITY	AHT4967	REURATILE CONSTRUCTION AND PROJECTS (PTY) LTD	R36 000,00
SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF AIR-CONDITIONING UNITS AT MIDVAAL LOCAL MUNICIPALITY'S LIBRARIES	AHT4964	ESSENTIAL (PTY) LTD	R172 200,01
SUPPLY AND DELIVERY OF BRUSH CUTTER(S) TO MIDVAAL LOCAL MUNICIPALITY	AHT4968	LERUOLE HOLDINGS (PTY) LTD	R114 816,00

SUPPLY, DELIVERY AND INSTALLATION OF CLEAR VIEW OF FENCE FOR MIDVAAL LOCAL MUNICIPALITY AT VAAL MARINA FIRE STATION	AHT4970	XIHLAMARISO LOGISTICS SERVICES CC	R91 425,00
SUPPLY AND DELIVERY OF CHAINSAWS TO MIDVAAL LOCAL MUNICIPALITY	AHT4966	REDAN GROUP (PTY) LTD	R 112 127.48
		XIHLAMARISO LOGISTICS SERVICES CC	

14. SUPPLY CHAIN MANAGEMENT DEVIATIONS – FOR THE 1st Quarter OF THE 2026/2027 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 1st Quarter of the 2026/2027 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
JULY 2026	0	R -	0	R -	0	R -	1	R72 634.00	
AUGUST 2026	1	RATES	1	R3 105.00	0	R -	0	R-	
SEPTEMBER 2026	0	R -	0	R -	0	R -	2	R125 190.59	
TOTAL	**0**	**R0**	**0**	**R3 105.00**	**0**	**R -**	**0**	**R197 824.59**	**R200 929.59**

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)
RT57	PUBLIC SAFETY & ROADS	FORD MOTOR COMPANY SOUTHREN AFRICA (1JUL23-30JUN26	Ford Ranger 3.0L V6 double cab Wildtrack 4WD HR 10AT	R995 972,52
				R995 972.52

CONTRACT	DEPARTMENT	SERVICE PROVIDER	DESCRIPTION	AMOUNT (INCL. VAT)
RT27	FINANCIAL SERVICES	BOFFIN AND FUNDI (PTY) LTD (RT27(2024-2029)	COLLECTION FEES & CLEARANCE COLLECTION FEES N0038	R6 915,78
			COLLECTION FEES AND CLEARANCE COLLECTION FEESIN003858	R44 536,42
			COLLECTION FEES & CLEARANCE COLLECTION FEES IN0038	R11 760,71
		NCHUPETSANG	COLLECTION FEES & CLEARANCE COLLECTION FEES InvoicNo: Midvaal 006	R32 702,33
			COLLECTION FEES AND CLEARANCE COLLECTION FEESINVOICE No. Midvaal 007	R33 099,94
			COLLECTION FEES & CLEARANCE COLLECTION FEES INVOICNchups001	R35 876,84
		NOKO MAIMELA.	COLLECTION FEES AND CLEARANCE COLLECTION FEES ININV NO: NOK 33	R16 733,44
			COLLECTION FEES AND CLEARANCECOLLECTION FEES INV NO. NOK 34	R109 366,90
			DEBT COLLECTION AUGUST PAYMENT FILE	R31 465,10
		IBC FORENSICS AND RECOVERY (PTY) LTD	COLLECTION FEES AND CLEARANCE COLLECTION FEES	R139 575,44
			COLLECTION FEES & CLEARANCE COLLECTION FEES	R26 698,94
				R488 731.84

CONTRACT	DEPARTMENT	SERVICE PROVIDER	DESCRIPTION	AMOUNT (INCL. VAT)
RT64	PUBLIC SAFETY & ROADS	VANGUARD FIRE AND SAFETY INLAND	VEHICLE RESQUE GLOVES MEDIUM	R100 056,46
		LYMAE TEXTILES (PTY)(LTD)APRIL 2023-MARCH 2026	PROTECTIVE HOODS	R322 298,30
				R422 354.76

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 1st Quarter of the 2026/2027 financial period.

16. UNSOLICITED BIDS (SCM Regulation 37)

- None received for the 1st Quarter of the 2026/2027 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 1st Quarter of the 2026/2027 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: MEETING OF THE MUNICIPAL MANAGER AND HEADS OF DEPARTMENT: 19 OCTOBER 2026

Resolved to Recommend

The item is supported and referred to the Section 80 Finance Services Portfolio Committee, after amendments.

COMMENTS: SECTION 80 FINANCIAL SERVICES PORTFOLIO COMMITTEE: 19 OCTOBER 2026

The recommendation is supported.