

MATJHABENG MUNICIPALITY

ADDENDUM

ANNEXURES

FOR THE

CORPORATE SERVICES SECTION 80 COMMITTEE MEETING

CONVENED FOR

FRIDAY, 26 JULY 2019

AT

10:00

AT

ROOM 428, 4TH FLOOR, MAIN BUILDING, WELKOM

MATJHABENG local MUNICIPALITY

SERVICE LEVEL AGREEMENTS REGISTER FINANCIAL YEAR 2018/2019 as at MARCH 2019

NAME OF CONTRACTOR	NATURE OF CONTRACT	CONTRACT DELIVERABLES	DURATION OF CONTRACT	CONTRACT CONSULTATION(s)	MILESTONES / PERFORMANCE MONITORING	EXTRACT PAYMENT PROFILE
MAMGI TRADING AND PROJECTS	CONTRACT					
Tender no18/17			Contract Review			Contract value Payment to date
Contact person	Contact person		term period			
external	internal					
Me Mokolutlo	Mr Sephton	Service level agreement	Repair of high mast lights	S: 31-10-18 E: 30-10-21	Every semester	As and when required
NAME OF CONTRACTOR MOLAUDI TRADING ENTERPRISE	NATURE OF CONTRACT	CONTRACT DELIVERABLES		CONTRACT CONSULTATION(s)	MILESTONES / PERFORMANCE MONITORING	
Tender no 18/17						Contract value
Contact person	Contact person					
external	internal					

 Payment to date

Mr molaudi	Mr Sephton	Service level agreement	Repair of high mast lights	S: 31-10-18 E: 30-09-21	Every semester	As and when required Rates
------------	------------	-------------------------	----------------------------	-------------------------	----------------	----------------------------

NAME OF CONTRACTOR CHD JOINERIES CC T/A CDH PUMPS	NATURE OF CONTRACT	CONTRACT DELIVERABLES	DURATION OF CONTRACT	CONTRACT CONSULTATION(s)	MILESTONES / PERFORMANCE MONITORING	EXTRACT PAYMENT PROFILE
Tender no23/17			Contract term	Review period		Contract value Payments to date
Contact person external	Contact person internal					
Mr Mulaudzi	Mr Ramalatso	Service level agreement	Cleaning of sewer lines	S:31-10-18 E: 30-09-21	Every semester	As and when required Rates

NAME OF CONTRACTOR T GAZZ CONSTRUCTION AND PROJECTS	NATURE OF CONTRACT	CONTRACT DELIVERABLES	DURATION OF CONTRACT	CONTRACT CONSULTATION(s)	MILESTONES / PERFORMANCE MONITORING	EXTRACT PAYMENT PROFILE
Tender no 23/17 Contact person External	Contact person internal					Contract value Payment to date

Tender no 23/17 Contact person External	Contact person internal					Contract value Payment to date
Mr. Pule	Mr Ramalatso	Service level agreement	Cleaning od sewer lines	S:31-10-18 E:30-09-21	Every semester	As and when required Rates

NAME OF CONTRACTOR FOLLEX GROUP	NATURE OF CONTRACT	CONTRACT DELIVERABLES	CONTRACT CONSULTATION(s)	MILESTONES / PERFORMANCE MONITORING

Tender no 23/17	Contact person Contact person External	Contract value	Payment to date
	Internal		

CONTRACT MANAGEMENT

Compiler : Manager: contracts management

Reviewer: Head of department



MATJHABENG local MUNICIPALITY

SERVICE LEVEL AGREEMENTS REGISTER FINANCIAL YEAR 2018/2019 as at MARCH 2019

Mr Chomane	Mr Ramalatso	Service level agreement	Cleaning of sewer lines	S: 31-10-18 E:30-09-21	Every semester			As and when required Rates	
NAME OF CONTRACTOR LAPOLOHA TRADING AND PROJECTS		NATURE OF CONTRACT	CONTRACT DELIVERABLES	DURATION OF CONTRACT		CONTRACT CONSULTATION(s)	MILESTONES / PERFORMANCE MONITORING	EXTRACT PAYMENT PROFILE	
Tender no 23/17				Contract term	Review period			Contract value	Payment to date
Contact person external	Contact person internal								
Me Monoang	Mr Ramalatso	Service level agreement	Cleaning of sewer lines	S:31-10-18 E:30-09-21	every semester			As and when required Rates	
NAME OF CONTRACTOR PAKAMPHO ELECTRICAL		NATURE OF CONTRACT	CONTRACT DELIVERABLES	DURATION OF CONTRACT		CONTRACT CONSULTATION(s)	MILESTONES / PERFORMANCE MONITORING	EXTRACT PAYMENT PROFILE	
Tender no 23/17				Contract term	Review period			Contract value	Payment to date
Contact person External	Contact person internal								
Mr Mulaudzi	Mr Ramalatso	Service level agreement	Cleaning of sewer lines	S: 31-10-18 E: 30-09-21	Every semester			As and when required Rates	
NAME OF CONTRACTOR		NATURE OF CONTRACT	CONTRACT	DURATION OF CONTRACT		CONTRACT	MILESTONES /	EXTRACT PAYMENT PROFILE	

LELE AND TSHIDI		CONTRACT	DELIVERABLES			CONSULTATION(s)	PERFORMANCE MONITORING		
Tender no 17/17				Contract term	Review period			Contract value	Payment to date
Contact person external	Contact person internal								
mr mokolutlo	Mr Sephton	Service level agreement	Repairment of streetlights	S:31-10-18 E:30-09-21	Every semester			As and when required	
NAME OF CONTRACTOR MOTSEWARONA CONSTRUCTION AND MAINTENANCE		NATURE OF CONTRACT	CONTRACT DELIVERABLES	DURATION OF CONTRACT		CONTRACT CONSULTATION(s)	MILESTONES / PERFORMANCE MONITORING	EXTRACT PAYMENT PROFILE	
Tender no 17/17				Contract term	Review period			Contract value	Payment to date
Contact person external	Contact person internal								
Mr dibe	Mr Sephton	Service level agreement	Repairment of streetlights	S: 31-10-18 E:30-09-21	Every semester			As and when required	
NAME OF CONTRACTOR MOLAUDI TRADNING ENTERPRISE		NATURE OF CONTRACT	CONTRACT DELIVERABLES	DURATION OF CONTRACT		CONTRACT CONSULTATION(s)	MILESTONES / PERFORMANCE MONITORING	EXTRACT PAYMENT PROFILE	
Tender no 17/17				Contract term				Contract value	Payment to date

CONTRACT MANAGEMENT

Compiler : Manager: contracts management

Reviewer: Head of department



MATJHABENG local MUNICIPALITY

SERVICE LEVEL AGREEMENTS REGISTER FINANCIAL YEAR 2018/2019 as at MARCH 2019

Contact person external	Contact person internal				Review period			
Mr molaudi	Mr Sephton	Service level agreement	Repairment of streetlights	S:31-10-18 E:30-09-21	Every semester			As and when required
NAME OF CONTRACTOR SOMPENA TRADING ENTERPRISE		NATURE OF CONTRACT	CONTRACT DELIVERABLES	DURATION OF CONTRACT	CONTRACT CONSULTATION(s)	MILESTONES / PERFORMANCE MONITORING	EXTRACT PAYMENT PROFILE	
Tender no 48/17				Contract term	Review period		Contract value	Payment to date
Contact person external	Contact person Internal							
Mr Nkgadima	Mr septon	Service level agreement	Disconnection and reconnection of electricity	S:31-10-18 E:30-09-21	Per semester		As and when required	
NAME OF CONTRACTOR MAMGI TRADING AND PROJECTS		NATURE OF CONTRACT	CONTRACT DELIVERABLES	DURATION OF CONTRACT	CONTRACT CONSULTATION(s)	MILESTONES / PERFORMANCE MONITORING	EXTRACT PAYMENT PROFILE	
Tender no 20/17				Contract term	Review period		Contract value	Payment to date
Contact person external	Contact person internal							
Mrs mokolutlo	Mr Mosia	Service level agreement	Painting od streetlights	S: 31-10-18 E;30-09-21	Per semester		As and when required	

NAME OF CONTRACTOR		NATURE OF CONTRACT	CONTRACT DELIVERABLES	DURATION OF CONTRACT		CONTRACT CONSULTATION(s)	MILESTONES / PERFORMANCE MONITORING	EXTRACT PAYMENT PROFILE	
WW CIVILS AND CONSTRUCTION				Contract term	Review period			Contract value	Payment to date
Contact person external	Contact person internal								
Mr hlaodi	Mr Mosia	Service level agreement	Pain of streetlights	S:31-10-18 E:30-09-21	Per semester			As and when required	
NAME OF CONTRACTOR		NATURE OF CONTRACT	CONTRACT DELIVERABLES	DURATION OF CONTRACT		CONTRACT CONSULTATION(s)	MILESTONES / PERFORMANCE MONITORING	EXTRACT PAYMENT PROFILE	
MOTSEWARONA CONSTRUCTION AND MAINTENANCE				Contract term	Review period			Contract value	Payment to date
Contact person external	Contact person internal								
Mr dibe	Mr Mosia			S:31-10-18 E:30-09-21	Per semester			As and when required	
NAME OF CONTRACTOR		NATURE OF CONTRACT	CONTRACT DELIVERABLES	DURATION OF CONTRACT		CONTRACT CONSULTATION(s)	MILESTONES / PERFORMANCE MONITORING	EXTRACT PAYMENT PROFILE	
MOTSEWARONA CONSTRUCTION AND MAINTENANCE									

CONTRACT MANAGEMENT

Compiler : Manager: contracts management

Reviewer: Head of department



MATJHABENG local MUNICIPALITY

SERVICE LEVEL AGREEMENTS REGISTER FINANCIAL YEAR 2018/2019 as at MARCH 2019

Tender no 49/2017		Contract		Review		Section 116 imperatives		Contract value		Payment to date	
Contact person	Contract	term	period								
(external)	person										
	internal)										
Mr moses Dibe	Mr Sephton infra	Service level agreement	Supply and delivery of	3 years	Every semester	Upon signing of sla	Schedule of delivery and performance	R5 174 328.00			
			substations for	S: 12.10.18					(EXCLUDING VAT)		
			Matjhabeng municipality	E: 12.09.21							
NAME OF CONTRACTOR PAKAMPHO ELECTRICAL		NATURE OF	CONTRACT DELIVERABLES			CONTRACT	MILESTONES /				
		CONTRACT				CONSULTATION(s)	PERFORMANCE				
							MONITORING				
Tender n 49/2017				Contract	Review period				Contract value	Payment to date	
Contact person	Contact			term							
(external)	person										
	(internal)										
Mr Mulaudzi	Mr Sephton infra	Service level agreeemet	Supply and delivery of	3 Years	Every semester		Schedule of delivery and performance	R2 586 600.00			
			substations for	S: 12.10.18							
			Matjhabeng	E:12.09.21							

NAME OF CONTRACTOR KGOTHA CONTRACTORS	NATURE OF CONTRACT	CONTRACT DELIVERABLES	CONTRACT CONSULTATION(s)	MILESTONES / PERFORMANCE	MONITORING
--	-----------------------	--------------------------	-----------------------------	-----------------------------	------------

Tender no 6/2016				Contract	Review	Section 116 imperatives	Contract value	Payment to date
contact person	contact	term	period					
(external)	person							
	(internal)							
Mr Thapelo Kgomoni	Infrastructure	Service level agreement	Construction of	S:site handover	As per clause 6 of	- Consultation upon signing the	Schedule of delivery/performance	R 13 774 408.30
			Stormwater in	E: 8 months from	the contract	contract	controlled and monitored by	No data 2017/2018
			nyakallong	date of site			infrastructure directorate. The process	
				handover			on going.	

NAME OF CONTRACTOR ZIM ELECTRICALS/PAKAMPHO JV	NATURE OF CONTRACT	CONTRACT DELIVERABLES	CONTRACT CONSULTATION(s)	MILESTONES / PERFORMANCE	MONITORING
---	-----------------------	--------------------------	-----------------------------	-----------------------------	------------

Tender no 55/2017	Contract	Review	Section 116 imperatives	Contact value	Payment to date
	term	period			

**contact person
(external)**
**contact
person
(internal)**

Mr mulaudzi	Mr Sephton	Servicel level agreement	Supply delivery and Infrastructure	9 months	R14 744 450.66
				installation erection testing anf	

CONTRACT MANAGEMENT

Compiler : Manager: contracts management

Reviewer: Head of department



MATJHABENG local MUNICIPALITY

SERVICE LEVEL AGREEMENTS REGISTER FINANCIAL YEAR 2018/2019 as at MARCH 2019

			commissioning of hv /mv bulk supply of overhead line Bronville					
NAME OF CONTRACTOR	NATURE OF	CONTRACT	DURATION OF CONTRACT	CONTRACT	MILESTONES /	EXTRACT PAYMENT PROFILE		
FULLER CIVILS AND MOTSOAKO	CONTRACT	DELIVERABLES		CONSULTATION(s)	PERFORMANCE			
JV					MONITORING			
Tender no 2/2017			Contract term	Review period		Section 116 imperatives	Contract value	Payment to date
contact person	contact							
(external)	person							
	(internal)							
Mrs E Fuller	Infrastructure	Service level agreement	Upgrading of sewerage pumping	S:24.07.17 E: 24.06.18	As per clause 6 of the contract	- Consultation upon signing the contract	Schedule of delivery/performance controlled and monitored by	R 14 823 515.11 No data 2017/2018
Nokwanda								
Xamesi		station -Phomolong				infrastructure directorate. The process on going.		
NAME OF CONTRACTOR	NATURE OF	CONTRACT	DURATION OF CONTRACT	CONTRACT	MILESTONES /	EXTRACT PAYMENT PROFILE		
AQUA TRANSPORTATION AND	CONTRACT	DELIVERABLES			CONSULTATION(s)	PERFORMANCE		
PLANT HIRE(PTY)LTD						MONITORING		

Tender no 3/2017

Contract Review

Section 116 imperatives

Contract value

Payment to date

contact person	contact	term	period				
(external)	person						
	(internal)						
Mr GOVENDER	Infrastructure	Service level agreement	refurbishment of various roads and ancillary works	S:01.04.18 E: 31.03.21	As per clause 6 of the contract	- Consultation upon signing the contract	Schedule of delivery/performance controlled and monitored by infrastructure directorate. The process on going.
	William Ntseare						Rates No data 2017/2018

NAME OF CONTRACTOR DOWN TOUCH INVESTMENTS	NATURE OF CONTRACT	CONTRACT DELIVERABLES	CONTRACT CONSULTATION(s)	MILESTONES / PERFORMANCE	MONITORING

Tender no 3/2017	Contract	Review	Section 116 imperatives	Contract value	Payment to date		
contact person	term	period					
(external)	person						
	(internal)						
Mrs S Makatsa	Infrastructure	Service level agreement	refurbishment of various roads and ancillary works	S:01.04.18 E: 31.03.21	As per clause 6 of the contract	- Consultation upon signing the contract	Schedule of delivery/performance controlled and monitored by infrastructure directorate. The process on going.
W ntseare							No data 2017/2018

CONTRACT MANAGEMENT

Reviewer: Head of department



MATJHABENG local MUNICIPALITY

SERVICE LEVEL AGREEMENTS REGISTER FINANCIAL YEAR 2018/2019 as at MARCH 2019

NAME OF CONTRACTOR LESOLE AGENCIES	NATURE OF CONTRACT	CONTRACT DELIVERABLES	CONTRACT		MILESTONES / PERFORMANCE MONITORING		
			CONSULTATION(s)				
Tender no 3/2017							
contact person (external)	contact person (internal)		Contract term	Review period	Section 116 imperatives	Contract value	Payment to date
Mr Lesole	Infrastructure	Service level agreement	Refurbishment of	S:01.04.18	As per clause 6	- Consultation upon signing	Schedule of delivery/performance
W Ntsear		roads and ancillary work	E: 31.03.21	of the contract	the contract	controlled and monitored by infrastructure directorate. The	No data 2017/2018
process on going.							
NAME OF CONTRACTOR MOFOMO CONSTRUCTION CC	NATURE OF CONTRACT	CONTRACT DELIVERABLES		CONTRACT	MILESTONES / PERFORMANCE MONITORING		
				CONSULTATION(s)			

Tender no 7/2016		Contract	Review	Section 116 imperatives	Contract value	Payment to date			
contact person	contact	term	period						
(external)	person								
	(internal)								
Mr Phoofolo	Infrastructure	Service level agreement	Upgrading of Xamesi	S site handover Purification plant	As per clause 6 E: 12 months	- Consultation upon signing of the contract	Schedule of delivery/performance	R14 785 504.19	
			Mmamahabane	from date of site handover		the contract	controlled and monitored by infrastructure directorate. The process on going.		No data 2017/2018

NAME OF CONTRACTOR ESTHO CONSULTING	NATURE OF CONTRACT	CONTRACT DELIVERABLES	CONTRACT CONSULTATION(s)	MILESTONES / PERFORMANCE	MONITORING				
REGULATION 32									
contact person	contact	Contract	Review	Section 116 imperatives	Contract value				
(external)	person	term	period						
	(internal)								
Mr Vunga	Infrastructure	Service level agreement	Management of PMU	S: 20.04.17 E:19.03.20	As per clause 6 of the contract	- Consultation upon signing the contract	Schedule of delivery/performance	5% of MIG per financial year	
							controlled and monitored by infrastructure directorate. The process on going.		No data 2017/2018

NATURE OF CONTRACT	CONTRACT DELIVERABLES	CONTRACT CONSULTATION(s)	MILESTONES / PERFORMANCE MONITORING
Tender no 6/2017			Section 116 imperatives Contract value Payment to date

CONTRACT MANAGEMENT

Compiler : Manager: contracts management

Reviewer: Head of department



MATJHABENG local MUNICIPALITY

SERVICE LEVEL AGREEMENTS REGISTER FINANCIAL YEAR 2018/2019 as at MARCH 2019

contact person	contact	Contract	Review						
(external)	person	term	period						
	(internal)								
Mr Sebetso	Infrastructure Xamesi	Service level agreement	Contrusction of 2km roads ,	S site handover E: 6 months	As per clause 6 of the contract	- Consultation upon signing the contract	Schedule of delivery/performance controlled and monitored by	R16 008 864.96	No data 2017/2018
			internal streets,sidewalks	from date of site handover			infrastructure directorate. The process on going.		
			and Stormwater						
NAME OF CONTRACTOR DOWN TOUCH INVESTMENTS	NATURE OF CONTRACT	CONTRACT DELIVERABLES			CONTRACT CONSULTATION(s)	MILESTONES / PERFORMANCE			
						MONITORING			
Tender no 26 /2017				Contract term	Review period		Section 116 imperatives	Contract value	Payment to date
contact person	contact								
(external)	person								
	(internal)								
Mrs S Makatsa	Infrastructure Xamesi	Service level agreement	Upgrading og old Thabong gravel	S site handover E: 10months	As per clause 6 of the contract	- Consultation upon signing the contract	Schedule of delivery/performance controlled and monitored by	R11 279 770.12	No data 2017/2018
			roads to concrete	from date of			infrastructure directorate. The		

paving blocks site handover process on going.

NAME OF CONTRACTOR KARPA CONSTRUCTION	NATURE OF CONTRACT	CONTRACT DELIVERABLES	DURATION OF CONTRACT		CONTRACT CONSULTATION(s)	MILESTONES / PERFORMANCE	EXTRACT PAYMENT PROFILE	
			Contract	Review			Section 116 imperatives	Contract value
Tender no 51/2017			Contract	Review				
contact person	contact		term	period				
(external)	person							
	(internal)							
Mr Mmutsi	Infrastructure	Service level agreement	New indoor sport and recreational facility at meloding phase 1	S site handover E: completion certificate	As per clause 6 of the contract	- Consultation upon signing of the contract	Schedule of delivery/performance controlled and monitored by infrastructure directorate. The process on going.	R 39 232 555.00 No data 2017/2018

NAME OF CONTRACTOR ERMSA JV PAHAMPHO	NATURE OF CONTRACT	CONTRACT DELIVERABLES	DURATION OF CONTRACT		CONTRACT CONSULTATION(s)	MILESTONES / PERFORMANCE	EXTRACT PAYMENT PROFILE	
			Contract	Review			Section 116 imperatives	Contract value
ELECTRICAL			Contract	Review				
contact person	contact		term	period				
(external)	person							
	(internal)							
Mr mulaudzi	Infrastructure	Service level agreement	Reinstatement project of streetlight	S:01.01.18 (site handover)	As per clause 6 of the contract	- Consultation upon signing of the contract	Schedule of delivery/performance controlled and monitored by	R15 363 680.08 No data 2017/2018

CONTRACT MANAGEMENT

Reviewer: Head of department



MATJHABENG local MUNICIPALITY

SERVICE LEVEL AGREEMENTS REGISTER FINANCIAL YEAR 2018/2019 as at MARCH 2019

Tender no 14/17		Contract	Review	Section 116 imperatives		Contract value	Payment to date		
contact person	contact	term	period						
(external)	person								
	(internal)								
Mr Du Plessis	Infrastructure	Consultancy agreement	Upgrading of	S:29.09.17	As per clause 11	- Consultation upon signing	Schedule of delivery/performance	Consultancy	
	Nokwanda		klippan	E: project	and 12 of the	the contract	controlled and monitored by	approved rates	No data 2017/2018
	Xamesi		pumpstation and	completion	contract		infrastructure directorate. The		
			the mostert/sand				process on going.		
			river canal						

NAME OF CONTRACTOR	NATURE OF CONTRACT	CONTRACT DELIVERABLES	CONTRACT	MILESTONES / PERFORMANCE	MONITORING
			CONSULTATION(s)		
ROYAL HASKONINGDHV(PTY) LTD	CONTRACT				

Tender no 14/17		Contract	Review	Section 116 imperatives		Contract value	Payment to date		
contact person	contact	term	period						
(external)	person								
	(internal)								
Mr SITHOLE	Infrastructure	Consultancy agreement	Upgrading of	S:29.09.17	As per clause 11	- Consultation upon signing	Schedule of delivery/performance	Consultancy	
	Nokwanda		urania 132/11kv	E: project	and 12 of the	the contract	controlled and monitored by	approved rates	No data 2017/2018
	Xamesi		20mva bulk supply	completion	contract		infrastructure directorate. The		

overhead line from

Welkom main

intake substation

process on going.

NAME OF CONTRACTOR SOLENG(PTY) LTD	NATURE OF CONTRACT	CONTRACT DELIVERABLES	CONTRACT CONSULTATION(s)	MILESTONES / PERFORMANCE	MONITORING	
CONTRACT MANAGEMENT						

Compiler : Manager: contracts management

Reviewer: Head of department



MATJHABENG local MUNICIPALITY

SERVICE LEVEL AGREEMENTS REGISTER FINANCIAL YEAR 2018/2019 as at MARCH 2019

Tender no 14/17			Contract	Review	Section 116 imperatives			Contract value	Payment to date
contact person	contact		term	period					
(external)	person								
	(internal)								
Mr Losaba	Infrastructure	Consultancy agreement	Replacement of galvanised steel	S:24.08.17 E: project	As per clause 11 and 12 of the	- Consultation upon signing the contract	Schedule of delivery/ performance controlled and monitored by	Consultancy approved rates	No data 2017/2018
Xamesi			pipes in Allanridge	completion	contract		infrastructure directorate. The process on going.		
NAME OF CONTRACTOR MARAGELA CONSULTING			NATURE OF CONTRACT	CONTRACT DELIVERABLES		CONTRACT CONSULTATION(s)	MILESTONES / PERFORMANCE		
							MONITORING		
Tender no 14/17			Contract term	Review period			Section 116 imperatives	Contract value	Payment to date
contact person	contact								
(external)	person								
	(internal)								
Mr Nathane	Infrastructure	Consultancy agreement	Upgrading of	S:25.08.17	As per clause 11	- Consultation upon signing	Schedule of delivery/ performance	Consultancy	

Nokwanda	Welkom landfill site	E: project completion	and 12 of the contract	the contract controlled and monitored by infrastructure directorate. The process on going.	approved rates	No data 2017/2018
Xamesi						

NAME OF CONTRACTOR ZONK'IZIZWE CONSULTING	NATURE OF CONTRACT	CONTRACT DELIVERABLES	CONTRACT CONSULTATION(s)	MILESTONES / PERFORMANCE	MONITORING	

Tender no 14/17	Contract term	Review period	Section 116 imperatives	Contract value	Payment to date				
contact person	contact								
(external)	person								
	(internal)								
Mr Majola	Infrastructure	Consultancy agreement	Construction of 2km road, internal streets, Stormwater in Meloding	S:06.09.17 As per clause 11 E: project completion	- Consultation upon signing and 12 of the contract	Schedule of delivery/performance controlled and monitored by infrastructure directorate. The process on going.	Consultancy	approved rates	No data 2017/2018
Nokwanda									
Xamesi									

NAME OF CONTRACTOR KABE CONSULTING	NATURE OF CONTRACT	CONTRACT DELIVERABLES	CONTRACT CONSULTATION(s)	MILESTONES / PERFORMANCE	MONITORING	

Tender no 14/2017-5		Contract	Review	Section 116 imperatives	Contract value	Payment to date
contact person	contact	term	period			
(external)	person					
	(internal)					

CONTRACT MANAGEMENT

Compiler : Manager: contracts management

Reviewer: Head of department



MATJHABENG local MUNICIPALITY

SERVICE LEVEL AGREEMENTS REGISTER FINANCIAL YEAR 2018/2019 as at MARCH 2019

Mr Moloisane	Infrastructure	Consultancy agreement	Upgrading of old	S:25.08.17	As per clause 11	- Consultation upon signing	Schedule of delivery/performance	Consultancy	
	Nokwanda		Thabong roads	E: project	and 12 of the	the contract	controlled and monitored by	approved rates	No data 2017/2018
	Xamesi			completion	contract		infrastructure directorate. The		
<hr/>									
NAME OF CONTRACTOR ILIFA AFRIKA ENGINEERS	NATURE OF CONTRACT	CONTRACT DELIVERABLES			CONTRACT CONSULTATION(s)	MILESTONES / PERFORMANCE			
						MONITORING			
<hr/>									
Tender no 14/17				Contract term	Review period		Section 116 imperatives	Contract value	Payment to date
contact person	contact								
(external)	person								
	(internal)								
<hr/>									
Mr Olivier	Infrastructure	Consultancy agreement	Construction of	S:24.08.17	As per clause 11	- Consultation upon signing	Schedule of delivery/performance	Consultancy	
	Nokwanda		multipurpose sport	E: project	and 12 of the	the contract	controlled and monitored by	approved rates	No data 2017/2018
	Xamesi		complex	completion	contract		infrastructure directorate. The		
							process on going.		

NAME OF CONTRACTOR JM PROFESSIONAL	NATURE OF CONTRACT	CONTRACT DELIVERABLES	CONTRACT CONSULTATION(s)	MILESTONES / PERFORMANCE	MONITORING

Tender no 14/17				Contract	Review	Section 116 imperatives	Contract value	Payment to date
contact person	contact	term	period					
(external)	person							
	(internal)							
Mr Majola	Infrastructure	Consultancy agreement	Mmamahabane	S:25.08.17	As per clause 11 and 12 of the completion	- Consultation upon signing the contract contract	Schedule of delivery/performance controlled and monitored by infrastructure directorate. The process on going.	Consultancy approved rates No data 2017/2018
	Nokwanda		cemetery upgrade	E: project				
	Xamesi							

NAME OF CONTRACTOR NEXOR 67	NATURE OF CONTRACT	CONTRACT DELIVERABLES	CONTRACT CONSULTATION(s)	MILESTONES / PERFORMANCE	MONITORING

Tender no 14/17				Contract	Review	Section 116 imperatives	Contract value	Payment to date
contact person	contact	term	period					
(external)	person							
	(internal)							

(internal)

Mr Majola	Infrastructure	Consultancy agreement	Upgrading of outfall sewer	S:04.05.17	As per clause 11 E: project completion	- Consultation upon signing and 12 of the contract	Schedule of delivery/ performance controlled and monitored by infrastructure directorate. The process on going.	Consultancy approved rates	No data 2017/2018
-----------	----------------	-----------------------	-------------------------------	------------	--	--	--	-------------------------------	-------------------

CONTRACT MANAGEMENT

Compiler : Manager: contracts management

Reviewer: Head of department



MATJHABENG local MUNICIPALITY

SERVICE LEVEL AGREEMENTS REGISTER FINANCIAL YEAR 2018/2019 as at MARCH 2019

NAME OF CONTRACTOR	NATURE OF CONTRACT	CONTRACT DELIVERABLES	CONTRACT		CONSULTATION(s)	MILESTONES / PERFORMANCE MONITORING	
			TERM	PERIOD			
Reg 32/matjh/infra/001/2016	contact person	contact	Contract term	Review period	Section 116 imperatives		Contract value
(external)	person (internal)						Payment to date
Mr Du Toit	Infrastructure	Service level Agreement	Leak detection services (S:21.04.17 E: 20.03.19	As per clause 11 and 12 of the contract	- Consultation upon signing the contract	Schedule of delivery/performance controlled and monitored by
			specialized contract)				Fixed contract amount
						infrastructure directorate. The process on going.	No data 2017/2018
NAME OF CONTRACTOR	NATURE OF CONTRACT	CONTRACT DELIVERABLES				CONTRACT	MILESTONES /
EOH INDUSTRIAL TECHNOLOGIES						CONSULTATION(S)	PERFORMANCE MONITORING



				Section 116 imperatives		Contract value	Payment to date
Tender no 14/17	Contract	Review					
contact person	contact	term	period				
(external)	person						
	(internal)						
Mr D Bakkers	Infrastructure	Consultancy agreement	Mmamahabane	As per clause 11	- Consultation upon signing and 12 of the	Schedule of delivery/performance	Consultancy
			waste water	S:14.04.17	the contract	controlled and monitored by	approved rates
			Xamesi	treatment works	E: project	infrastructure directorate. The	
				completion		process on going.	

NAME OF CONTRACTOR HATCH AFRICA	NATURE OF CONTRACT	CONTRACT DELIVERABLES	CONTRACT		MILESTONES / PERFORMANCE		MONITORING
				CONSULTATION(s)			

				Section 116 imperatives		Contract value	Payment to date
Tender no 14/17	Contract	Review					
contact person	contact	term	period				
(external)	person						
	(internal)						
Mr C Simmer	Infrastructure	Consultancy agreement	Theronia waste	3 years	As per clause 11	Schedule of delivery/performance	Consultancy
			water treatment	S:25.05.17	and 12 of the	controlled and monitored by	approved rates
			Xamesi	works and purified	E: project	infrastructure directorate. The	

effluent completion process on going.
distribution system

NAME OF CONTRACTOR	NATURE OF	CONTRACT	DURATION OF CONTRACT	CONTRACT	MILESTONES /	EXTRACT PAYMENT PROFILE
MOEDI CONSULTING	CONTRACT	DELIVERABLES		CONSULTATION(s)	PERFORMANCE	MONITORING
Tender no 14/17					Section 116 imperatives	Contract value Payment to date

CONTRACT MANAGEMENT

Compiler : Manager: contracts management

Reviewer: Head of department



MATJHABENG local MUNICIPALITY

SERVICE LEVEL AGREEMENTS REGISTER FINANCIAL YEAR 2018/2019 as at MARCH 2019

contact person	contact	Contract	Review						
(external)	person	term	period						
	(internal)								
Mr Abrams	Infrastructure	Consultancy agreement	Sewer pumpstation and rising Main in	3 years S:04.07.16	As per clause 3 and 6 contract	- Consultation upon signing the contract	Schedule of delivery/performance controlled and monitored by	Consultancy approved rates	No data 2017/2018
	Nokwanda								
Xamesi		Phomolong	E: project completion			infrastructure directorate. The process on going.			
NAME OF CONTRACTOR TUGELOGIC CONSULTING	NATURE OF CONTRACT	CONTRACT DELIVERABLES			CONTRACT CONSULTATION(s)	MILESTONES / PERFORMANCE			
						MONITORING			
Consultancy 14/17	Contract			Contract term	Review period		Section 116 imperatives	Contract value	Payment to date
contact person	contact								
(external)	person								
	(internal)								
Mrs Marobobo	Infrastructure	Consultancy service level	Consultant for the	3 years	Reviewable per	- Consultation upon signing	Schedule of delivery/performance	Consultancy	
	Nokwanda	agreement	installation of zonal	S:01.06.16	consultancy Project	the contract standards	controlled and monitored by infrastructure directorate. The	approved rates	No data 2017/2018
	Xamesi		meters						

completion

process on going.

NAME OF CONTRACTOR WASSERMAN TEERWERKE	NATURE OF CONTRACT	CONTRACT DELIVERABLES	DURATION OF CONTRACT		CONTRACT CONSULTATION(s)	MILESTONES / PERFORMANCE	EXTRACT PAYMENT PROFILE	
			Contract	Review			Section 116 imperatives	Contract value
Tender 23/2015			Contract	Review				
contact person	contact		term	period				
(external)	person							
	(internal)							
Mr Kruger	Infrastructure	service level agreement	Upgrading of old	3 years	Reviewable	- Consultation upon signing	Schedule of delivery/performance	R 5 139 176.56
	Nokwanda	construction	Thabong roads	S:16.04.16	semester	the contract. Briefing	controlled and monitored by	No data 2017/2018
	Xamesi		contractor	Project		sessions and as per site	infrastructure directorate. The	
				completion		meetings	process on going.	

NAME OF CONTRACTOR TELKOM	NATURE OF CONTRACT	CONTRACT DELIVERABLES	DURATION OF CONTRACT		CONTRACT CONSULTATION(s)	MILESTONES / PERFORMANCE	EXTRACT PAYMENT PROFILE	
			Contract	Review			Section 116 imperatives	Contract value
contact person	contact		term	period				
(external)	person							
	(internal)							
Mr. me Rakotsoane	Services contracts	Provision of	3 years	Reviewable	- Consultation on going with	Schedule of delivery/performance	No fixed contract	

corporate	telecommunication services	S:30.08.16 E:31.07.19	IT department	controlled and monitored by corporate services directorate. The	value. As per rates	No data 2017/2018
				process on going.		

CONTRACT MANAGEMENT

Compiler : Manager: contracts management

Reviewer: Head of department



MATJHABENG local MUNICIPALITY

SERVICE LEVEL AGREEMENTS REGISTER FINANCIAL YEAR 2018/2019 as at MARCH 2019

NAME OF CONTRACTOR THEPA TRADING		NATURE OF CONTRACT	CONTRACT DELIVERABLES	CONTRACT CONSULTATION	MILESTONES/ PERFORMANCE	EXTRACT PAYMENT PROFILE						
						MONITORING						
Tender no: Regulation				Contract		Review		Contract value				
32/04/2016	contact person	contact		term	period					Payment to date		
(external)	person											
(internal)												
Mr JL Myburgh	Mr T Tsoaeli	Contract	Rental and servicing of printing	S:09.06.16 E:09.05.19		Continuous engagement	performance controlled and monitored by ICT department	Rates	No data 2017/2018			
			machines									
				CONTRACT								
NAME OF CONTRACTOR												
AMADWALA TRADING 363CC												
NATURE OF		CONTRACT DELIVERABLES										



Section 116 imperatives							
Reg32/002/vwwtw/2016	Contract	Review	Contract value	Payment to date			
contact person	contact	term	period				
Mr. Phuthi	Infrastructure	MIG : Service level	Upgrading of waste water treatment works : Virginia	3 years S:02.10.15 Completion certificate	Reviewable monthly	- Consultation upon signing the contract Schedule of delivery/performance controlled and monitored by infrastructure directorate. The process on going.	MIG: R40 681 261.52 Extract from expenditure : No data 2017/2018
Mr Machongoane	agreement						



Section 116 imperatives							
Tender no 14/2015	Contract	Review	Contract value	Payment to date			
contact person	contact	term	period				

(external) person

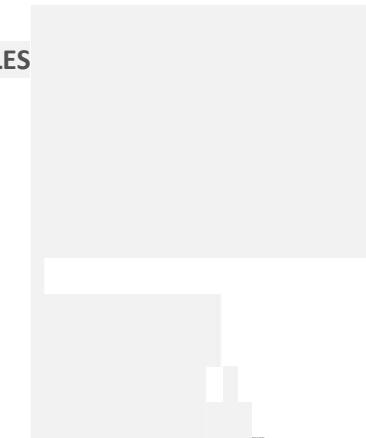
(internal)

Mr. Thloboga	Infrastructure	Service level(supplier panel)	Supply and delivery of building materials on the need basis	3 years S:02.10.15 E:01.09.18	Reviewable monthly	- Consultation upon signing the contract	Schedule of delivery/performance controlled and monitored by infrastructure directorate. The process on going.	No fixed contract value. As per rates	Extract from expenditure : No data 2017/2018
--------------	----------------	--------------------------------	---	---	--------------------	--	--	---------------------------------------	--

NAME OF CONTRACTOR
OMPHILE ELECTRICAL

NATURE OF
CONTRACT

CONTRACT
DELIVERABLES



CONTRACT
CONSULTATION

MILESTONES/
PERFORMANCE
MONITORING

EXTRACT
PAYMENT PROFILE

CONTRACT MANAGEMENT

Compiler : Manager: contracts management

Reviewer: Head of department



MATJHABENG local MUNICIPALITY

SERVICE LEVEL AGREEMENTS REGISTER FINANCIAL YEAR 2018/2019 as at MARCH 2019

Tender no: 3/2015	contact person	Contract term	Review period	Payment to date	
(external) person					
(internal)					
Mr AM Lamola	Mr W Sephton	SLA	Supply and installation of 13	6 months	As per SLA
			high mast lights		
NAME OF CONTRACTOR ENGINEEREX	NATURE OF	CONTRACT DELIVERABLES	CONTRACT	MILESTONES /	
	CONTRACT		CONSULTATION(s)	PERFORMANCE MONITORING	
Tender no RFP 01/04/2015				Section 116 imperatives	
contact person	contact person	Contract term	Review period	Contract value	Payment to date
(external) person					

(internal)

Mr. Sello Motau	LED : Eddie	Service level agreement	Management of rental stock	3 years S:02-2016 E:01-2019	Reviewable as per clause 3/6	- Consultation upon signing the contract Amendments as per engagements. Subject to further negotiations	Schedule of delivery/performance controlled and monitored by LED directorate. The process on going.	No fixed contract value. As per rates	Extract from expenditure. As per rates. No data 2017/2018
-----------------	-------------	-------------------------	----------------------------	--	------------------------------	---	---	---------------------------------------	--

NAME OF CONTRACTOR
AMADWALA TRADING

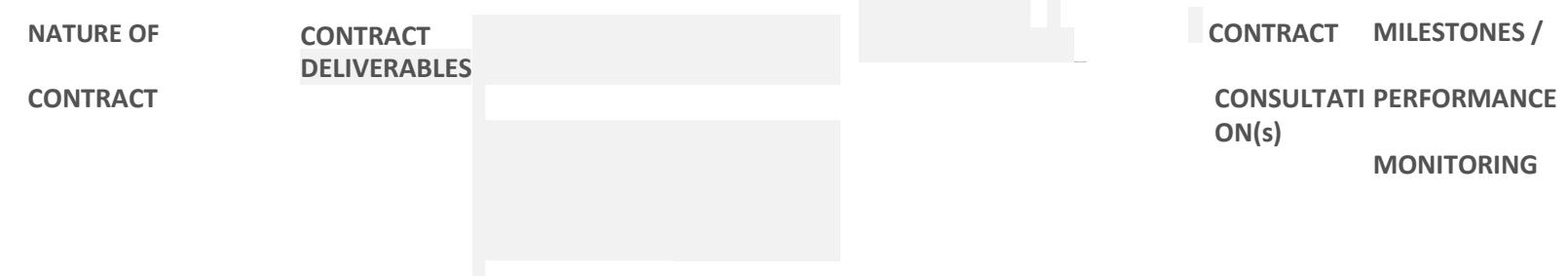
Tender no 14/2015

contact person contact

(external) person

(internal)

Mr. Mphuthi	Infrastructure machongoane	Service level agreement	Supply and delivery of road patching material	3 years S:05.10.16 E:04.09.19	Reviewable monthly	- Consultation upon signing the contract	Schedule of delivery/performance controlled and monitored by infrastructure directorate. The process on going.	No fixed contract value. As per rates	Section 116 imperatives	Contract value	Payment to date
-------------	----------------------------	-------------------------	---	--	--------------------	--	--	---------------------------------------	-------------------------	----------------	-----------------

NAME OF CONTRACTOR
TRIFECTA CAPITAL

REG 32		Contract	Review	Section 116 imperatives	Contract value	Payment to date
contact person	contact	term	period			
(external)	person					
	(internal)					

CONTRACT MANAGEMENT

Compiler : Manager: contracts management

Reviewer: Head of department



MATJHABENG local MUNICIPALITY

SERVICE LEVEL AGREEMENTS REGISTER FINANCIAL YEAR 2018/2019 as at MARCH 2019

Me E De Jager	Finance : Mr Sejake	Service level agreement	Collection of outstanding debt	3 years S:07.05.16	Reviewable per clause 3/6	- Consultation upon signing the contract	Schedule of delivery/performance controlled and monitored by	Commission 12.28% of collected revenue	No data 2017/2018
				E:07:04:19			finance directorate. The process on going.		
NAME OF CONTRACTOR LEMONTSWA TRADING		NATURE OF CONTRACT	CONTRACT DELIVERABLES			CONTRACT CONSULTATION	MILESTONES /PERFORMANCE	EXTRACT PAYMENT PROFILE	
							MONITORING		
Tender no 14/2015				Contract	Review			Contract value	Payment to date
contact person	contact			term	period				
(external)	person								
	(internal)								
Mr. Nkgadima	Infrastructure	Service level	Supply and delivery	3 years	Reviewable	Consultation upon signing of	Schedule of delivery/performance	No fixed contract	Extract from expenditure as at March 2016:
	Nokwanda Xamesi		of building materials on the	S:03.11.15 E:02.10.18	monthly	contract	controlled and monitored by infrastructure directorate	value. As per rates	No data 2017/2018
			need basis						

NATURE OF CONTRACT	CONTRACT DELIVERABLES	CONTRACT CONSULTATION	MILESTONES/ PERFORMANCE MONITORING	EXTRACT PAYMENT PROFILE
-----------------------	--------------------------	--------------------------	--	----------------------------

Tender no 14/2015		Contract	Review	Contract value	Payment to date
contact person	contact	term	period		
(external)	person				
	(internal)				
Mr. fefe	Infrastructure	Service level	Supply and delivery	3 years	Reviewable
	Nakwanda		of building material	S:30.09.15	monthly
	Xamesi			E:01.08.18	infrastructure directorate

NAME OF CONTRACTOR MZUNKU TRADING	NATURE OF CONTRACT	CONTRACT DELIVERABLES		CONTRACT	MILESTONES/	EXTRACT
				CONSULTATION	PERFORMANCE	PAYMENT PROFILE
					MONITORING	

Tender no 14/2015	Contract	Review	Contract value	Payment to date
contact person	term	period		
(external)	person			

(internal)

Mr. Mokone	Infrastructure	Service level	Supply of water and sewer materials	3 years S:30.09.15 E:01.08.18	Reviewable monthly	Consultation upon signing of the contract	Schedule of delivery/ performance controlled and monitored by infrastructure directorate	No fixed contract value- applicable rates	Extract from expenditure as at : No data 2017/2018
------------	----------------	---------------	-------------------------------------	---	--------------------	---	--	---	--

CONTRACT MANAGEMENT**Compiler : Manager: contracts management****Reviewer: Head of department**

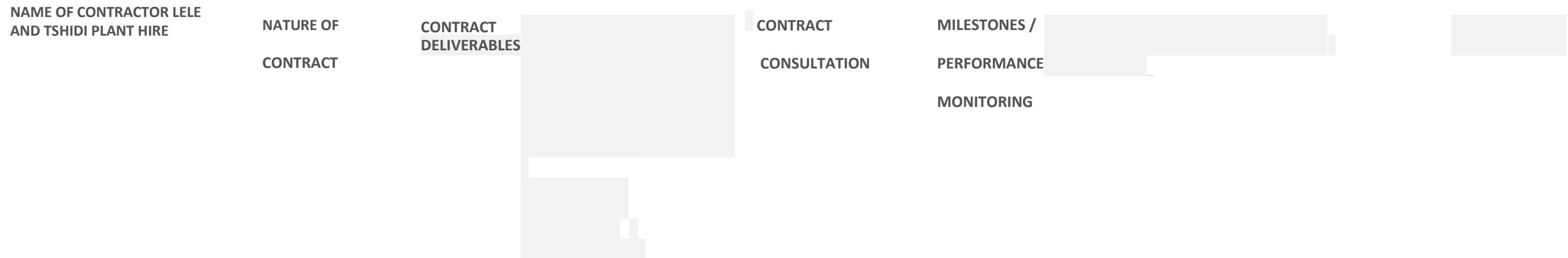


MATJHABENG local MUNICIPALITY

SERVICE LEVEL AGREEMENTS REGISTER FINANCIAL YEAR 2018/2019 as at MARCH 2019

NAME OF CONTRACTOR MOON AND EARTH TRADING	NATURE OF CONTRACT	CONTRACT DELIVERABLES	CONTRACT	CONSULTATION	MILESTONES/ PERFORMANCE MONITORING		
Tender no 14/2015			Contract term	Review period		Contract value	Payment to date
contact person (external)	contact person						
	(internal)						
Mr. Mulaudzi	Infrastructure	Service level	3 years	Reviewable	Consultation upon signing of the contract	Schedule of delivery/ performance controlled and monitored by	No fixed contract value—applicable
	Nokwanda		S:30.09.15	monthly			
	Xamesi		E:01.08.18		infrastructure directorate	rates	No data 2017/2018
NAME OF CONTRACTOR	NATURE OF	CONTRACT	DURATION OF CONTRACT	CONTRACT	MILESTONE/ PERFORMANCE	EXTRACT PAYMENT PROFILE	
MATJHABENG FILLING STATION	CONTRACT	DELIVERABLES		CONSULTATION	MONITORING		
Tender no 1/2015			Contract term	Review period		Contract value	Payment to date
contact person (external)	contact person						
	(internal)						
Mr Mutsi	Infrastructure	Service level	Supply of fuel and	3 years	Reviewable	Consultation on terms of the	Schedule of delivery/ performance Extract from expendit:

Mr Mfuthwana	lubricants for Matjhabeng municipality	S:11-11-15 E:10-10-18	monthly	contract	controlled and monitored by infrastructure directorate	No data 2017/2018
				Consultation on signing the contracts		



Tender no 6/2015		Contract term	Review period	Contract value	Payment to date
Name of contact person (external)	Name of contact person (internal)				
Mr. Mokodutlo	Infrastructure Nokwanda Xamesi	Service level Supply of water and sewer materials	3 years S: 05-01-16 E: 01-01-19	Reviewable monthly	Consultation on signing of SLA
					Extract from expenditure as at March 2016: No data 2016/2017



Tender no: 5/2015		Contract value	Payment to date

CONTRACT MANAGEMENT

Compiler : Manager: contracts management

Reviewer: Head of department



MATJHABENG local MUNICIPALITY

SERVICE LEVEL AGREEMENTS REGISTER FINANCIAL YEAR 2018/2019 as at MARCH 2019

contact person	contact		Contract	Review				
(external)	person		term	period				
(internal)								
Mr Swanepoel	Community services	Service level agreement	Supply and delivery of road	3 years S:05.05.16	As per clause	Signatory of contract	Schedule of delivery/ performance controlled and monitored by	No fixed contract value-applicable
			marking paint	E:05.05.19			community services directorate	rates
NAME OF CONTRACTOR	NATURE OF CONTRACT	CONTRACT	DURATION OF CONTRACT	CONTRACT	MILESTONES/	EXTRACT		
PRACTICON TRADING AND ENTERPRISE	CONTRACT	DELIVERABLES		CONSULTATION	PERFORMANCE	PAYMENT PROFILE		
Tender 5/2015			Contract	Review			Contract value	Payment to date
contact person	contact		term	period				
(internal)								
Mr Botipe	Community services	Service level agreement	Supply and delivery of road marking paints	3 years S:05.05.16 E:05.05.19	As per clause 3 read with clause 6 – per	Signatory of contract	Schedule of delivery/ performance controlled and monitored by community services directorate	No fixed contract value-applicable rates
					semester.			
NAME OF CONTRACTOR	NATURE OF CONTRACT	CONTRACT DELIVERABLES	DURATION OF CONTRACT	CONTRACT	MILESTONES/	PERFORMANCE		MONITORING
MPHEPHETWA TRADING				CONSULTATION	PERFORMANCE			

EXTRACT		PAYMENT PROFILE					
Tender 20/2015				Contract term	Review period	Contract value	Payment to date
contact person	contact						
(external)	person						
	(internal)						
Mr Mofokeng	Community services: Mr Mthewana	Service level agreement	Hiring of refuse trucks for municipality	3 years S: 04-03-16 E: 04-03-19	As per clause 3 read with clause 6 Per semester	Upon signing of sla Briefing	Schedule of delivery/ performance controlled and monitored by community services directorate
							No fixed contract value – as per service
NAME OF CONTRACTOR		NATURE OF CONTRACT	CONTRACT DELIVERABLES	DURATION OF CONTRACT	CONTRACT CONSULTATION	MILESTONES / PERFORMANCE	EXTRACT PAYMENT PROFILE
AQUA TRANSPORT AND PLANT		CONTRACT			MONITORING		
HIRE (PTY)LTD							
Tender 20/2015			Contract term	Review period		Contract value	Payment to date
contact person	contact						
(external)	person						
	(internal)						

CONTRACT MANAGEMENT

Compiler : Manager: contracts management

Reviewer: Head of department



MATJHABENG local MUNICIPALITY

SERVICE LEVEL AGREEMENTS REGISTER FINANCIAL YEAR 2018/2019 as at MARCH 2019

Mr Govender	Community services : Mr	Service level agreement	Hiring of refuse trucks for	3 years S: 04-03-16	As per clause 3 read with clause	Signing of the contract	Schedule of delivery/ performance controlled and monitored by	No fixed contract value -as per service	No data 2017/2018
Mthewana	Municipality	Matjhabeng	E: 04-03-19	6 Per semester			community services directorate		
NAME OF CONTRACTOR	NATURE OF CONTRACT	CONTRACT	DURATION OF CONTRACT	CONTRACT	CONTRACT	MILESTONES/	EXTRACT		
SEBENZA ENGINEERING PROJECTS (PTY)LTD	CONTRACT	DELIVERABLES			CONSULTATION	PERFORMANCE MONITORING	PAYMENT PROFILE		
Tender no 20/2015			Contract	Review			Contract value	Payment to date	
contact person	contact		term	period					
(external)	person								
	(internal)								
Mr Legae	Community services: Mr	Service level agreement	Hiring of refuse trucks for	3 years S: 04-03-16	As per clause 3 read with clause	Upon signatory of contract	Schedule of delivery/ performance controlled and monitored by	No fixed contract value- per service	No data 2016/2017
Mthewana	Matjhabeng Local		E: 04-03-19	6 of the sla: per			community service directorate	rendered	
		Municipality		semester					
NAME OF CONTRACTOR	NATURE OF CONTRACT	CONTRACT	DELIVERABLES	DURATION OF CONTRACT	CONTRACT	MILESTONES /	EXTRACT		
FN KHOSANA TRANSPORT AND CONSTRUCTION	CONTRACT				CONSULTATION	PERFORMANCE	PAYMENT PROFILE		
Tender 20/2015				Contract	Review		MONITORING	Contract value	Payment to date

Name of contact	Name of person	term	period					
Mr khosana	Community services: Mr Mthewana	Service level agreement	Hiring of refuse trucks for Matjhabeng local municipality	3 years S: 04-03-16 E: 03-02-19	As per clause 3 read with 6 of the SLA: per semester	Signing of the contract	Schedule of delivery/ performance controlled and monitored by community services directorate	No data 2016/2017



Tender no	18/2015	Contract term	Review period	Contract value	Payment to date				
Name of contact	Name of person	term	period						
person	contact								
(external)	person								
	(internal)								
Mr Herbst	Community services:	Service level agreement	Supply and delivery of wheel bins for Matjhabeng	3 years S: 04-03-16 E: 03-02-19	As per clause 3 read with 6 of the SLA: per semester	Signing of the contract	Schedule of delivery/ performance controlled and monitored by community services directorate	No fixed contract value- as per rates subject to bid pricing	No data 2016/2017

Compiler : Manager: contracts management

Reviewer: Head of department



MATJHABENG local MUNICIPALITY

SERVICE LEVEL AGREEMENTS REGISTER FINANCIAL YEAR 2018/2019 as at MARCH 2019

NAME OF CONTRACTOR SEDTRADE(PTY)LTD	NATURE OF	CONTRACT DELIVERABLES	CONTRACT		MILESTONES/	EXTRACT
			CONTRACT	CONSULTATION		
	CONTRACT				PERFORMANCE MONITORING	PAYMENT PROFILE
Tender no 12/2015			Contract term	Review period		
Name of contact	Name of					
person (external)	contact person (internal)					
Mr Dockrat	Infrastructure: Mr Fumani	Service level agreement	Construction of bituminous	3 years S: 04-03-16	As per clause 3 and 6 of SLA	Signing of the contract Site establishment/hand
			surfacing, resealing	E: 03-02-19	over	controlled and monitored by infrastructure directorate subject to
			and patchworks for roads and			quality assurance standards envisaged in bid documents and
			pavements			confirmed in the SLA

NAME OF CONTRACTOR

NATURE OF

CONTRACT

DURATION OF CONTRACT

CONTRACT

MILESTONES/

EXTRACT

GOLDFIELDS DEVELOPMENT JV	CONTRACT	DELIVERABLES	CONSULTATION	PERFORMANCE	PAYMENT PROFILE
LESOLE			MONITORING		

Tender no: 08/2015		Contract	Review	Contract value	Payment to date
contact person	contact	term	period		
(external)	person				
(internal)					
Mr Lesole	Infrastructure:	Service level agreement	Construction of new far east sport and recreational hall in constantia road Thabong	Determined by completion certificate	As per clause 3 and 6 of SLA
Mr Fumani					Signing of contract Site establishment /hand over
					Project plan and performance thereto controlled and monitored by the project management unit : infrastructure directorate

NAME OF CONTRACTOR SAME WATER (PTY)LTD	NATURE OF CONTRACT	CONTRACT DELIVERABLES	CONTRACT	MILESTONES/ PERFORMANCE	EXTRACT PAYMENT PROFILE
			CONSULTATION	MONITORING	

Tender no: REG 32/001/NWWTW/2016		Contract	Review	Contract value	Payment to date
contact person	contact	term	period		
(external)	person				
(internal)					

CONTRACT MANAGEMENT

Compiler : Manager: contracts management

Reviewer: Head of department



MATJHABENG local MUNICIPALITY

SERVICE LEVEL AGREEMENTS REGISTER FINANCIAL YEAR 2018/2019 as at MARCH 2019

Mr F Schulz	Infrastructure:	Service Level Agreement	Upgrading of	Determined by	As per clause 3	Signing contract	Project plan and performance		No data 2016/2017
Mr Fumaní		Nyakallong Waste	completion	and 6 of SLA	Site establishment/hand	thereto controlled and monitored			
		Water Treatment	certificate		over	by the project management unit			
NAME OF CONTRACTOR KARPAH CONSTRUCTION CC	NATURE OF	CONTRACT			CONTRACT	MILESTONES/	EXTRACT		
	CONTRACT	DELIVERABLES			CONSULTATION	PERFORMANCE	PAYMENT PROFILE		
						MONITORING			
Tender no: 31/2015	contact			Contract	Review		Contract value	Payment to date	
contact person				term	period				
(external)	person								
(internal)									
Mr Mutsi	Infrastructure:	Service level agreement	Upgrading and	Determined by	As per clause 3	Site establishment	Project plan and performance	R23 378 000.00	No data 2016/2017
	Mr Fumaní		refurbishment of	completion	and 6 of SLA		thereto controlled and monitored		
			sports and	certificate		by the project management unit			
			recreational				directorate		

facilities

NAME OF CONTRACTOR TKM DESTINY PROJECTS	NATURE OF CONTRACT	CONTRACT DELIVERABLES	CONTRACT CONSULTATION	MILESTONES/ PERFORMANCE	EXTRACT PAYMENT PROFILE
				MONITORING	

Tender no: 26/2015A



contact person contact

(internal)

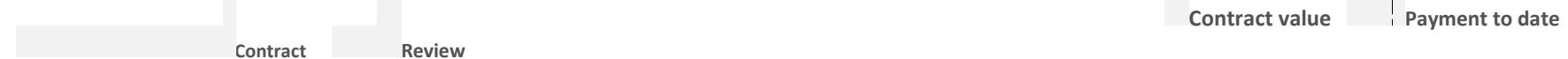
Infrastructure:	Service level agreement	Upgrading of	3 years:	As per clause 3	Contract signing	Performance controlled and	R637 325.00	No data 2016/2017
Mr Fumanzi	Infra grant project	cemeteries	S: 06-11-15	and 6 of SLA		monitored by the project		

E: 06-10-18

management unit infrastructure
directorate

NAME OF CONTRACTOR DZOTHE TRADING 16	NATURE OF CONTRACT	CONTRACT DELIVERABLES	CONTRACT CONSULTATION	MILESTONES/ PERFORMANCE	EXTRACT PAYMENT PROFILE
				MONITORING	

Tender no: 26/2015A



contact person contact

(internal)

Infrastructure:	Service level agreement	Upgrading of	3 years	As per clause 3	Signing of contract	performance controlled and	R637 325.00	No data 2016/2017
Mr Fumanzi	Infra grant	cemeteries	S: 06-11-15	and 6 of SLA E: 05-10-18		monitored by the project management unit infrastructure directorate		

CONTRACT MANAGEMENT

Compiler : Manager: contracts management

Reviewer: Head of department



MATJHABENG local MUNICIPALITY

SERVICE LEVEL AGREEMENTS REGISTER FINANCIAL YEAR 2018/2019 as at MARCH 2019

NAME OF CONTRACTOR KALOSI TRADING AND PROJECT	NATURE OF CONTRACT	CONTRACT DELIVERABLES	CONTRACT		MILESTONES/ PERFORMANCE MONITORING	EXTRACT	
			CONSULTATION	CONTRACT		PAYMENT PROFILE	
Tender no: 26/2015A			Contract	Review		Contract value	Payment to date
contact person	contact						
(internal)							
	Infrastructure:	Service level agreement	Upgrading of cemeteries	3 years S: 06-11-15 E: 05-10-18	As per clause 3 and 6 of SLA	Signing of contract performance controlled and monitored by the project management unit infrastructure directorate	R643 440.00 No data 2016/2017
	Mr Fumanı						
NAME OF CONTRACTOR							
MYBK (PTY) LTD	NATURE OF CONTRACT	CONTRACT DELIVERABLES			CONTRACT		
					CONSULTATION		

MILESTONES/
PERFORMANCE
MONITORING

EXTRACT
PAYMENT
PROFILE

Tender no: 26/2015A



contact person contact

(internal)

Infrastructure:	Service level agreement	Upgrading of	3 years	As per clause 3	Signing of contract	performance controlled and	R649 997 50	No data 2016/2017
Mr Fumani		cemeteries	S: 06-11-15	and 6 of SLA		monitored by the project		
			E: 05-10-18			management unit directorate		



Tender no: 26/2015A



contact person contact

(internal)

Infrastructure:	Service level agreement	Upgrading of	3 years	As per clause 3	Signing of contract	Performance controlled and	R645 115 00	No data 2016/2017
Mr Fumani		cemeteries	S: 06-11-15	and 6 of SLA		monitored by the project		

NAME OF CONTRACTOR TCM MOHOKARE TRADING	NATURE OF CONTRACT	CONTRACT DELIVERABLES	CONTRACT	CONTRACT	MILESTONES/	EXTRACT
			CONSULTATION	PERFORMANCE	MONITORING	PAYMENT PROFILE

Tender no: 26/2015A				Contract value	Payment to date
---------------------	--	--	--	----------------	-----------------

CONTRACT MANAGEMENT

Compiler : Manager: contracts management

Reviewer: Head of department



MATJHABENG local MUNICIPALITY

SERVICE LEVEL AGREEMENTS REGISTER FINANCIAL YEAR 2018/2019 as at MARCH 2019

Infrastructure:	Service level agreement	Upgrading of	3 years	As per clause 3	Signing of the contract	performance controlled and	R643 440.00	No data 2016/2017
Mr Fumanzi	INFRA grant project	cemeteries	S: 06-11-15 E: 05-10-18	and 6 of SLA		monitored by the project		

NAME OF CONTRACTOR LUSAKHO TRADING	NATURE OF CONTRACT	CONTRACT DELIVERABLES	DURATION OF CONTRACT	CONTRACT	MILESTONES/	EXTRACT
				CONSULTATION	PERFORMANCE	PAYMENT PROFILE
					MONITORING	

Tender no: 26/2015A

Contract Review

Contract value Payment to date

contact person contact

(internal)

Infrastructure:	Service level agreement	Upgrading of	3 years:	As per clause 3	Signing of the contract	performance controlled and	R649 997.50	No data 2016/2017
Mr Fumanzi	INFRA grant project	cemeteries	S: 06-11-15 E: 05-10-18	and 6 of SLA		monitored by the project		

NAME OF CONTRACTOR BORAMEMOSO TRADING AND PROJECTS	NATURE OF CONTRACT	CONTRACT DELIVERABLES	DURATION OF CONTRACT	CONTRACT	MILESTONES/	EXTRACT
				CONSULTATION	PERFORMANCE	PAYMENT PROFILE
					MONITORING	

Tender no: 26/2015A Contract Review Contract value Payment to date

contact person contact term period

(external) person

(internal)

CONTRACT MANAGEMENT

Compiler : Manager: contracts management

Reviewer: Head of department



MATJHABENG local MUNICIPALITY

SERVICE LEVEL AGREEMENTS REGISTER FINANCIAL YEAR 2018/2019 as at MARCH 2019

	Infrastructure:	Service level agreement	Upgrading of	3 years	As per clause 3	Signing of the contract	performance controlled and	R645 115.00	No data 2016/2017
	Mr Fumani	INFRA grant project	cemeteries	S:06-05-15	and 6 of SLA		monitored by the project		
				E:05-04-18			management unit infrastructure		
							directorate		
NAME OF CONTRACTOR PHANDA BUSINESS ENTERPRISE	NATURE OF	CONTRACT	DELIVERABLES		CONTRACT	MILESTONES/	EXTRACT		
		CONTRACT	CONSULTATION		PERFORMANCE	PAYMENT PROFILE			
					MONITORING				
Tender no: 26/2015A							Contract value	Payment to date	
			Contract	Review					
contact person	contact								
	(internal)								
	Infrastructure:	Service level agreement	Upgrading of	3 years	As per clause 3	Signing of the contract	performance controlled and	R613 575.00	No data 2016/2017
	Mr Fumani	INFRA grant project	cemeteries	S: 06-11-15	and 6 of SLA		monitored by the project		

directorate



Tender no: 20/2014		contact	Contract	Review	Contract value	Payment to date
contact person		term	period			
(external)	person					
(internal)						

Mr Maphoso	Infrastructure	Service level agreement	Supply and delivery of chlorine gas to Matjhabeng	3 years S: 09-11-15 E: 08-10-18	As per clause 4 of SLA	Signing of the contract	performance controlled and monitored by the project management unit infrastructure directorate	As per service rendered and subject to rates in the bid document	No data 2016/2017
------------	----------------	-------------------------	---	---	------------------------	-------------------------	--	--	-------------------



Tender no: 16/2014		contact	Contract	Review	Contract value	Payment to date			
contact person		term	period						
(external)	person	(internal)							
Finance Service level agreement Updating of the valuation roll 3 years S: 01-12-15 E: 30-11-18 performance controlled and monitored by finance department R9 50000 No data 2016/2017									

CONTRACT MANAGEMENT

Compiler : Manager: contracts management

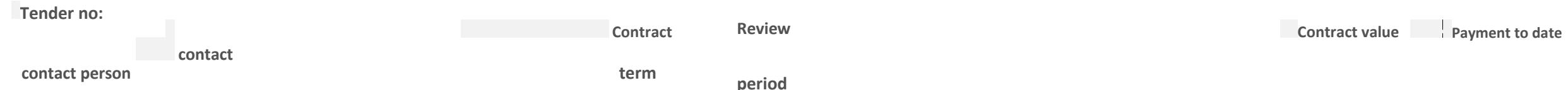
Reviewer: Head of department



MATJHABENG local MUNICIPALITY

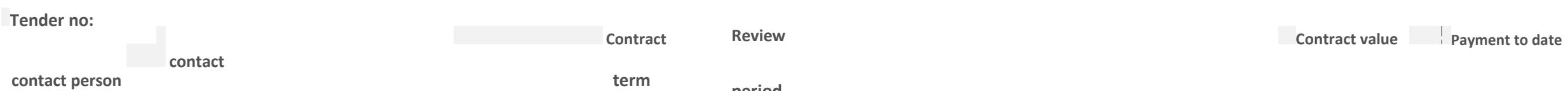
SERVICE LEVEL AGREEMENTS REGISTER FINANCIAL YEAR 2018/2019 as at MARCH 2019

NAME OF CONTRACTOR SYNTELL(PTY) LTD	NATURE OF CONTRACT	CONTRACT DELIVERABLES	CONTRACT		MILESTONES/ PERFORMANCE MONITORING	EXTRACT	
			CONSULTATION	PAYMENT PROFILE		Contract value	Payment to date
Tender no:	contact	Contract	Review				
contact person		term	period				
(internal)							
Mr Craig	CFO	Service level agreement	Software licencing	3 years S: 01-12-14	Not specified	performance controlled and monitored by the office of the	Annual fee: R 85 361. No data 2016/2017 50 plus
				E: 30-11-19		CFO:ICT	disbursements
NAME OF CONTRACTOR BUSINESS CONNEXION	NATURE OF CONTRACT	CONTRACT DELIVERABLES			CONTRACT CONSULTATION	MILESTONES/ PERFORMANCE	MONITORING

EXTRACT**PAYMENT PROFILE**

(internal)

Mr tereblanche	CFO	Service level agreement	Software systems	3 years	Undetermined	performance controlled and monitored by the office of the CFO: ICT	See contract schedule No data 2016/2017
			licensing	S: 11-12-13			



(internal)

CFO	Service level agreement	Cash management services	3 years S: 08-01-13 E: indefinite	performance controlled and monitored by the office of the CFO	As per services rendered (billed monthly)	No data 2016/2017
-----	-------------------------	--------------------------	---	---	---	--------------------------



Tender no:		Contract value	Payment to date

CONTRACT MANAGEMENT

Compiler : Manager: contracts management

Reviewer: Head of department



MATJHABENG local MUNICIPALITY

SERVICE LEVEL AGREEMENTS REGISTER FINANCIAL YEAR 2018/2019 as at MARCH 2019

contact person	contact	Contract		Review				
		term	period					
(external)	person							
	(internal)							
Mr L Van rooyen	Me Xamesi	Professional engineering	Professional consultancy	Determined by		ongoing	performance controlled and	No data 2016/2017
		services	engineering services: Phomolong pumpstation.	completion of works			monitored by the finance	
			At risk				department	
NAME OF CONTRACTOR	NATURE OF	CONTRACT	DELIVERABLES		CONTRACT	MILESTONES/	EXTRACT	
JM PROFESSIONALS	CONTRACT	CONTRACT DELIVERABLES			CONSULTATION	PERFORMANCE	PAYMENT PROFILE	
						MONITORING		
Tender no:								
	contact			Contract	Review		Contract value	Payment to date
contact person				term	period			
	(internal)							
Mr Mans	Me Xamesi	Professional engineering	Provide	Determined by		ongoing	performance controlled and	No data 2016/2017
			completion of works					

services professional monitored by infrastructure
 consultancy department
 engineering
 services (Witpan)

NAME OF CONTRACTOR	NATURE OF	DURATION OF CONTRACT		CONTRACT	MILESTONES/	EXTRACT
		CONTRACT	DELIVERABLES		CONSULTATION	PERFORMANCE
HACH GOBA	CONTRACT			MONITORING		

Tender no:	Contract	Review	Contract value	Payment to date
contact person	term	period		

(internal)

Mr C M Smith	Infrastructure	Professional engineering	Engineering	S:14.11.15	ongoing	performance controlled and	No data 2016/2017
Camesi	services	consultancy	Determined by			monitored by infrastructure	

completion of
services for
works
nyakallong WWTW

NAME OF CONTRACTOR	NATURE OF	CONTRACT		CONTRACT	MILESTONES/	EXTRACT
		CONTRACT	DELIVERABLES		CONSULTATION	PERFORMANCE
CAB HOLDINGS	CONTRACT			MONITORING		

Tender no:	Contract	Review	Contract value	Payment to date
contact person	term	period		

(internal)

Finance ;Saint Sejake	Contract	Printing of billing accounts	Indefinite	ongoing	performance controlled and monitored by the finance department	No data 2016/2017
-----------------------	----------	------------------------------	------------	---------	--	-------------------

■ Service level agreement- expired 2017-2018/ 2018-2019 financial year

■ Service level agreement –active 2018-2019 financial year

CONTRACT MANAGEMENT

Compiler : Manager: contracts management

Reviewer: Head of department



MATJHABENG local MUNICIPALITY

SERVICE LEVEL AGREEMENTS REGISTER FINANCIAL YEAR 2018/2019 as at MARCH 2019

NAME OF CONTRACTOR LTE CONSULTING	NATURE OF 1CONTRACT	CONTRACT DELIVERABLES		CONTRACT	MILESTONES/	EXTRACT
				CONSULTATION	PERFORMANCE MONITORING	PAYMENT PROFILE

Tender no:

contact
contact person

Contract
term

Review
period

Contract value

Payment to date

(internal)

Infrastructure: Service level agreement Upgrading of 3 years As per clause 3
Mr Fumani S:30.06.13 and 6 of SLA
Welkom Airport E:determined by
completion of
professional
engineering
services

CONTRACT MANAGEMENT

Compiler : Manager: contracts management

Reviewer: Head of department

CURRENT PENDING MATTERS

TYPE	CASE NO	PARTY	DESCRIPTION	ATTORNEYS APPOINTED	INSTRUCTION DATE
Public liability	9150/2014	M P MANYANGWANA	Warrant of execution	Sesele Attorneys	17/08/2016
Civil litigation	1936/2015	RESCUE ROD (PTY) LTD	Claim sounding in money for an amount of R166 497	Mhlokonya Attorneys	
Public liability claim	9349/2015	MARTINUS JOHANNES MEIRING	Public liability claim: the plaintiff's house was flooded by the sewerage water. Amount claimed R33 395,95	Sefo Attorneys # Guardrisk insurers	2015 December 07

Civil litigation	2688/2015	MODISENYANA	Summons were served for an amount of R 3,256 456.56 million for a partial oral and partial written agreement for consultancy services i.t.o s78 Municipal Property Rates Act	Moroka Attorneys	

	Conveyancing	not in court yet	ERFS: 693 & 10707	Reversal of title deeds	Bahlekazi Attorneys		Report received, further instruction	
5	Conveyancing	not in court yet	ERFS: 693 & 10707	Reversal of title deeds	Bahlekazi Attorneys		Report received, further instruction given to attorney. Draft affidavit received. Attorney instructed to proceed.	PENDING
6	Public liability claim	1340/2015	JA STROEBEL	civil claim for R470 000	Ngwane Attorneys	16/10/2015	27/11/2015 consultation with adv Edeling , inspection in loco arranged for 1/12/2015. Advocate to file a plea/ exception. Pre-trial conference to be held before the judge. Discovery affidavit has been signed by MM	PENDING
7	Civil litigation	4509/2016	FACTORING SPV (PTY) LTD	Received a notice of motion claiming R20 million.	Moroka Attorneys	01/10/2016	Notice to oppose has been filed. Awaiting the Counsel's affidavit to be signed by MM. Affidavit signed and filed.	
							We have made an application to the Constitutional court and awaiting its	

8	Civil litigation	924/2013	ESKOM HOLDING SOC	Eskom made an application for substantive relief. Written submission filed.	Majavu Attorneys	decision w.r.t the contempt. Matter argued at the Con court. Judgment reserved.	PENDING
	Motion 9 proceedings	2241/2014	OPPENHEIMER GOLF CLUB	The applicant sought an order demanding the Respondent to amongst others to maintain the Witpan sewer. Claim damage amount to R 9 420 943.67	Moroka Attorneys	Notice of exception has been filed. Received information from Ms. Debbie Benson of Harmony. Sent through to Moroka Attorneys. Discovery affidavit received. Information to be furnished by Infrastructure dept and an action plan.	PENDING
10	Civil litigation	3116/2015	PHAKAMA SECURITY SERVICES	Enforcement of a contract. Claiming R 4 275 143.95	Moroka Attorneys	Rescission of judgment application. Judgment received. Matter dismissed with costs. Full amount has been paid and their contract has been cancelled and ended on the 12th of November 2016. An application to have the court determine the whether Phakama is entitled to the interest claimed, is pending.	PENDING

						Peyper Att have requested reasons for termination. We have requested documents from them, so far no documents have been furnished. A reduced fee agreement was drafted, awaiting MM's signature. The matter will be heard in court on the 21st July 2016.	PENDING
11	Civil litigation	2182/2015	HANNES PEYPER ATTORNEYS	Termination of Peyper Attorneys legal costs / fee agreements in the matter of De Bruyn	Moroka Attorneys		
12	Civil litigation	3635/2016	RENTAL COMPANY TRUST	A 5 claims emanating from contracts claiming a total amount of R 10 343 637,17	Moroka Attorneys	Notice of intention to defend has been filed by Moroka Attorneys. Consultation scheduled for the 12th November 2016. Consultation conducted. A plea to be filed. Awaiting court date	PENDING
13	Transfer reversal	not in court yet	Erf 10707 & 693	Application to reverse the transfers	Bahlekazi Attorneys	Application to be made in court. Instruction letter given. A draft received.	PENDING
						Application to reverse the arbitration award by the Commissioner done, and the transcripts also	PENDING

14	Labour related matter	J626/2016	SAMWU obo 95 OTHERS	Application for review	Qwelane Attorneys	12/05/2016	filed. Settlement negotiation are underway.	
15	Labour related matter	J1183/2016	P O NOTSI	Application to confirm the arbitration award	Qwelane Attorneys	14/06/2016	The attorney to oppose the application to confirm the award. Both parties busy with filing of documents in court. Our opposing affidavit filed. Awaiting the replying affidavit.	PENDING
16	Public liability	5132/2016	ELLIOT MOLISE	Public liability R43 696,20	Sesele Attorneys	14/07/2016	Pothole damaged the tyres. The attorney to defend the matter and possible settlement to be negotiated.	PENDING
17	Public liability	3369/2015	BENJAMIN NDIPHIWE SAM	Public liability R90 851,00	Ngwane Attorneys	10/03/2016	Counsel's employee collided with the member of the public and caused his vehicle to be written off. Attorney awaits the notice of withdrawal from the opponents. Our attorneys have contacted attorneys on record. No response.	PENDING

18	Public liability	5462/2015	SHARDELOW	Public liability claim R18 845.02	Sefo attorneys	17/12/2015	Writ of execution was obtained against us. Application for rescission was successful. The attorney to file the plea. Matter going to court on the 09th of Feb 2017. PENDING
19	Application to compel to give information	2050/2016	IZETTE HUIJINK-MARITZ	Request for information application	Majavu Attorneys		Notice of motion application. Attorneys filed rule 6 (5)d Legal points disputed. PENDING
20	Civil litigation	3641/2016	ZANDILE MANAGEMENT SERVICES CC	Summons claiming two amounts: 1. R 1 368 443,210 2. R 29 432 210,50	Majavu Attorneys	Initially the 19/09/2014 but summons instructions on the 19th August 2016	Received summons on the 18th of August. sent through to Majavu Attorneys. Filed a plea and a counterclaim. PENDING
			SOUTHERN AFRICAN MUSIC ORGANISATION	Contract license to use certain		Received summons on the 06th of Sept, claiming an amount of R6 053,40 for breach of contract. Correspondence sent through to the	 PENDING

21	Civil litigation	6355/2016	LTD	music in a public place	Sesele Attorneys	06/09/2016	Plaintiff,& no response yet.	
				Summons received. Council's employees damaged the vehicle of the third party. They hit it with a pipe they used for sewer.			We received a writ of execution on this matter. R 10 000 to be paid as the insurance advised. Matter is still with MM as per budget Manager.	PENDING
22	Public liability	1919/2016	CLOUDS I J	Amount R 10 000	Insurance dept	06/06/2016	MM to authorise payment.	
	Labour related matter	J2201/13	SAMWU obo SITHOLE	Review application to reverse the decision of the Commissioner: Mohlala		11/05/2016		PENDING
23	Civil claim emanating from an employment contract	NTELEKI P M		MLM is instituting legal action in a form of an application for recovery of an amount of R 298 414.15 from Mr Nteleki	Tshangana Attorneys	15/09/2016	The founding affidavit has been drafted after the legal opinion was furnished. Matter finalised. Awaiting the court order as per Mr. Vanga	PENDING

				summons claiming an amount of R 26 695.69 for an accident caused between the employee and a third party.	Mhlambi Attorneys- Ngwane attorneys	04/03/2016	A plea has been filed. Reopening of the pleadings	PENDING
25	Public liability	3657/2015	DAVID SEHLOHO	MLM received summons claiming R 4 233 375,00 for loan amounts advanced to the Municipal Councillors	Majavu Attorneys	??	Substantive affidavit resisting summary judgment, was successful. Prospects of success for the Municipality are good. A plea has been filed.	PENDING
26	Civil litigation	1373/2015	SANDOWN CAPITAL	The Plaintiff hit a heap of rubble at Boitumelo shopping complex in a parking lot. Claims R132 371,40	Insurance department handling the matter and recruited Savage Jooste Attorneys.	09/09/2016	Received summons. Default judgement rescinded successfully.	PENDING
27	Civil litigation	3551/2016	TSEKO ABEL MTHOMBENI	The Plaintiff hit a pothole, claims R51 942.80.	Matter sent through to Insurance		Received summons. Need to send a letter of intention to defend.	PENDING
28	Civil litigation	7130/2016	MALERATA MOJI				The attorney to file notice of intention to defend. An exception	PENDING

29	Civil litigation	01215/2016	PHUMELELE W XEPU	The Plaintiff hit a tree, claiming R54 980.	Guardrisk: Maree & Venoote: Honey attorneys	10/10/2016	was filed. Matter going to court on the 07th March 2017.	
30	Conveyancing	No case number	ALLEGED ILLEGAL SALE OF LAND	Application to have the ervens reversed.	Bahlekazi Attorneys		MLM is to apply in court for reversal. Awaiting papers from attorney. The matter referred to Council for approval.	PENDING
31	Labour related matter	JR2294/2016	M MOLOI N.O & SALGBC	Application to have a point in limine reviewed.	Qwelane Attorneys		Affidavit signed by MM. Awaiting court date.	PENDING

					Received instruction from MM per Mme Seekoei to oppose the matter. Consultation held on the 2nd December 2016 with Mr. Mhlokonya and Mr. Matoli. Awaiting a written submission from Housing dept. regarding this matter. Acting MM signed, and issue of costs pending in court.	PENDING	
32	Application to compel MM to sign	4781/2016	JACK MATELA	Application to compel MM to sign	Mhlokonya Attorneys	31/10/2016	
33	Labour related matter	1034/2016	MABOZA	Application to review	Lebea and Associates	19/10/2016	Awaiting the report from Lebea and Associates. Application for condonation made and Acting MM signed.
34	Civil matter	1729/2016	FATIMA ISMAIL	Summons claiming an amount of R 150 000 for defamation of character, loss of income and profit.	Sesele Attorneys	09/11/2016	Notice of intention filed.
	writ of		NTSOAKI JULIA	received a writ of execution for	Honey attorneys and Van Wyk attorneys were		Insurance to settle the matter.

35	execution	721/2014	MVUNDLE	an amount of R 204 397,55.	instructed by Guardrisk.	11/11/2016	Municipality to pay excess.	
Civil	5863/2016	MBV SECURITY	Notice of motion claiming R 16 602 133,48	Mhlokonya Attorneys		02/12/2016	The applicant claims the said amount based on the month-to-month commencing from 1st Oct 2012 until 31 August 2016. Settlement reached. Agreement to be signed by MM	PENDING
Application for review	720/2017	CHAMBER OF BUSINESSES	Notice of motion to have the decision made by NERSA to allow MLM to increase its tariffs reviewed and set aside.	Ngwane Attorneys			Notice to oppose filed. NERSA not opposing as per Kelebogile. Consultation held with the attorney on the 30/05/2017. Consultation scheduled on Friday the 2nd/06/2017. Jagertech to assist in opposing the matter.	PENDING

				Applicant received a court				PENDING
39	Court Interdict	692/2017	THANX TRADING	interdict preventing the MLM from cutting the water and electricity.	Thabane attorneys	01/03/2017	Matter decided on default. Our founding affidavit is with the Acting MM.	
40	Civil litigation	8813/2016	LETLAPE SETSHEDI	Summons received by Council claiming R100 000 alleging fraud by Mr. Mofokeng. Also alleging vicarious liability.	Moloi Attorneys	16/01/2017	Notice of intention to defend has been filed. Attorney to file our plea.	PENDING
41	Civil litigation	2439/17	FIDELITY SECURITY	Summons claiming R92 456.14 for ditch dug which caused an insurance department handling the matter accident and appointed Savage Jooste Attorneys.		25/04/2017	Summons alleging that a ditch was dug and was not barricaded. Investigation done and shows that the place was barricaded.	PENDING
civil		2614/17	TNA MEDIA t/a NEW AGE NEWSPAPER	Summons claiming R163 565.51		25/04/2017		PENDING

Summons claiming R21

774.Claim arose from

vicarious liability of the

employees of MLM, damaging

the garages due to electrical

Civil litigation 2841/2017

M C XUMA

work done.

12/05/2017

no notice filed yet.

PENDING

Claim arose from towing the

Summons claiming R 162

Defendant's vehicles and

Civil litigation 8519/2016

SAD PANEELKLOPPERS

689,06

Ngwane Attorneys

13/01/2017

storage.Plea filed

PENDING

Civil	2745/2017	HANTERRA CC	Summons disputing electricity bill of R55 234.63	Tim Thabane Attorneys	31/05/2017	Notice of intention to defend filed. PENDING	
		INISWA PROMOTIONS T/A	Summons claiming payment			Payment made.Awaiting the notice	
Civil	3560/2017	GOVERNANCE FORUM	amounting to R 4 416,36	No attorneys		of withdrawal of action.	PENDING

OLD PENDING MATTERS

Civil litigation	4310/2014	DUMANSI TRADING	Summons were served demanding payment of R 209 246, 71. The amount claimed is alleged to be for Cession Agreement entered into by the Municipality and Patsa Civil	Maree Gouws Attorneys	2/10/2014	Notice to defend was filed on 10/10/2014, the plea was filed on 3/12/2014, Mr. Nel still awaiting further instruction from the Municipality.	PENDING
------------------	-----------	-----------------	--	-----------------------	-----------	--	---------

1	Civil litigation	3071/2014	DE BRUYN TRUST	Summons have been issued, for an amount of R305 662 59 for non-compliance i.t.o the deed of cession	Moroka Attorneys	Notice to discover and the discovery affidavit have been served. The attorneys are of the opinion that they need more information in order to discover.	PENDING
2	Civil litigation	5099/09	KOTH PROPERTIES	Summons were issued for an amount of R14.4 million by the Plaintiff alleging that the Municipality is in breach of contract for terminating its services	Moroka Attorneys	The matter was set down for trial on the 8th December 2015, and the Plaintiff's claim was dismissed with costs. Writ of excution issued but the attorneys cannot trace the Plaintiff to pay the costs. Tracing agent to be used.	PENDING
3	Civil litigation		MAREE VAN WYK	Claims for monies due and outstanding emanating from a contract amounting to R 20 000 000.	Moroka Attorneys	Forensic investigation is being conducted. Settlement proposal is discussed. Meeting was held on the 19th of January 2016, and no settlement agreed upon. Notice of motion has been filed by Maree Van Wyk as FACTORING SPV	PENDING
				Deductions were made on the Municipality's account even		Forensic auditors have been	??

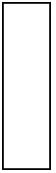
An 4 investigation	No case number	TELECOM	though those monies were not due to the service provider	Moroka Attorneys		appointed to investigate.Awaiting forensic report	
5 Legal opinion	Forensic investigation	RENTAL COMPANY TRUST	Deductions were made on the Municipality's account even though those monies were not due to the service provider	Moroka Attorneys		Forensic auditors have been appointed to investigate.Awaiting forensic report	??
6 Legal opinion	3532/2015	SPCA	The applicant approached court seeking an order for restoring of electricity	Moroka Attorneys		Consultation was held between the parties, no information has been supplied. SPCA contacted Moroka attorneys. Mr. Vanga is handling this matter.	PENDING
7 Civil litigation	7491/015	M B MOGOTSI	MLM instituted action against the Defendant for an amount owed by Mogotsi which is R26 666.12	Maree Gouws Attorneys		S65M was obtained from the Supreme Court of Appeal to bring Mr. Mogotsi to the Magistrate court for financial inquiry.	??

8	Labour related matter	RC151/2014	A KORB	Summons were issued by MLM for monies owed amounting to R 314 782	Maree Gouws Attorneys	The Plaintiff made a settlement proposal but proposal never manifested since 2014. The Respondents are not paying municipal rates and taxes	??
9	Labour related matter	JR 1094/2011	STRICKETT	Review application at the Labour court for decision taken at arbitration	Moroka Attorneys	A complaint has been lodged at Free State Law Society. Awaiting the FSLS	PENDING
10	A complaint	No case number	K M SELLOANE	Querying a tender	No attorneys yet	The party had a lease agreement with the then Counsel, and he subleased to a Dr. Tsatsi. The filling station was sold in 2005. He lost the tender. Received a letter from his attorneys.	PENDING
11	Civil litigation	1087/295	WORLEY PARSONS RSA (PTY) LTD	Summons were issued claiming an amount of R397 812,51 for services rendered for the project known as Matjhabeng Asset register	Sefo attorneys	Application for summary judgement was heard on the 18th of June 2015, and judgement was in favour of the Plaintiff. Written reasons were requested from the Judge.	PENDING

12

13

14



FINALISED MATTERS

CASE NO	PARTY	DESCRIPTION	ATTORNEYS APPOINTED	DATE MATTER WAS FINALISED	PROJECTED COST
JR1741/14	GREYLING	MLM instituted action against the Respondent in order to recover the erroneously paid amount of R298 414.15	Lebea and Associates		
5099/2009	KOTH PROPERTIES (PTY) LTD	R14,4 million was claimed from the Municipality. Koth Properties was appointed to prepare general valuation to be executed and completed. Time frames were not met	Moroka Attorneys	08th December 2015	

857/2011	RAMABULANA INVESTMENTS	Summons were served by the Plaintiff claiming R 1 517 940.78, for breach of contract and alleges performance	Moroka Attorneys	4/03/2015	
----------	---------------------------	--	------------------	-----------	--

2359/2013	CHIEF CHUNDA	<p>Summons were served by the Plaintiff alleging that he was appointed for the implementation of a water conservation and demand management program in February 2011. He further alleged to have discharged his obligations as per the agreement and as a result of the municipality's unlawful conduct he had suffered damages in the amount of R 6, 710, 263, 44.</p>	Moroka Attorneys	28/06/2013	
-----------	--------------	---	------------------	------------	--

4089/2006		<p>Plaintiff claimed R 1 881 172 due to unfair dismissal award</p>	Moroka Attorneys		
-----------	--	--	------------------	--	--

	GJ JACOBS	granted in its favour at the CCMA. The matter was defended.		
7532/2015	MMS	This is a matter arising out of summons issued against the municipality in the amount of R 2 870 649.26	Moroka Attorneys	
Civil litigation	3041/2014	TRIFECTA PROP 11 (Pty) Ltd	Attachment of immovable property as per court order at the HC	Maree Gouws Attorneys

Eviction	AA60/2013	ABUARJA & 1 OTHER	This is an application to rescind an eviction order	Podbieski Attorneys	
Civil litigation	2422/2010	FUJITSU SERVICES (PTY) LTD	Summons were issued, Plaintiff alleged that a contract was entered into for "Customer improvement service framework agreement". A total amount of R 7 051 941.35 is claimed	Podbielski Attorneys	11/06/2010
Civil litigation	73/2016	DOWN TOUCH INVESTMENTS	Application for review	Moroka Attorneys	

Quarter 3

CASE NO	PARTY	DESCRIPTION	ATTORNEYS APPOINTED	DATE MATTER WAS FINALISED	PROJECTED COST
No case numb	TIRISAN TECH SOLUTIONS	Letter of demand : claim for R 197 220,00, Service rendered	none to date	#####	R 197 220,00

2766/2015	BARUCH	Applicant sought an interdict,	Kemi Attorneys	03rd March 2016	
	ERF: 8292,8293,8291	dispute concerning allocation of erf	Bahlekazi Attorneys	#####	
1172/2016	DOWN TOUCH INVESTMENTS	Urgent application	Moroka Attorneys	24th March 2016	
RC369B/2009	STATE V TSHABANGU	Allegations of water pollution	Moroka Attorneys	29th January 2016	
861/2015	JETVAC SA (PTY) LTD	Plaintiff is claiming R135 204, summons served	Mhlambi attorneys	06-Jan-16	



	RAMASIMONG P DEVELOPMENT CONSULTANTS & PROJECT MANAGERS 2556/2015	this matter involves a claim for services rendered for MLM pursuant to a service level agreement CC	Ngwane Attorneys	25/06/2016	R 4 799 993.40
1369/2015	MOMSEM	Municipality instituted an eviction order against the Defendant herein, who have occupied municipal property unlawfully	Kemi Attorneys	#####	

QUARTER 4

CASE NO	PARTY	DESCRIPTION	ATTORNEYS APPOINTED	DATE MATTER WAS FINALISED	PROJECTED COST
					Application to have the Applicant's

					water restored. We have not opposed as per MM. Mme McBetty is of a different view. Matter going for hearing on the 13th of June 2016.Cost order
3600/2016	CD EVANS	Notice to compel	NO attorneys as per MM	13-Jun-16	against us of R3500.
		An application for an interdict against MLM not to award the tender to SAME and Amadwala	No attorney	31/05/2016	
2516/2016	PELATONA (PTY)LTD	An interdict against MLM and SAME, and Amadwala	No attorney	03/06/2016	

A135/16	PELATONA (PTY)LTD	Application for review	Mhlokonya Attorneys	17/06/2016	
	SAMWU obo 95 OTHERS	APPLICATION TO INTERDICT	Qwelane Attorneys	26th May 2016	
	SAMWU obo SITHOLE & OTHERS	Contempt application	Qwelane Attorneys	30th May 2016	

QUARTER 1 2016-2017 FINANCIAL YEAR

1453/2014	MARIA MARGARETHA STRAUSS NO & OTHERS		Tshangana Attorneys	30-Aug-16	The matter was dismissed with reserved costs.
2202/2016	HT PELATONA PROJECTS (PTY) LTD	An urgent application to compel us to give reasons	Mhlokonya Attorneys	4th August 2016	Matter was to be heard on the 26th May, and the court dismissed the application & stated that there is no urgency.

QUARTER 2

	MP DUMA ERF:12665	Demolition application	Kemi Attorneys	03/03/2016	Application to demolish at erf 12665 to be done in court. Received the order. Demolition not yet done.
	ND MAHLANE & J MATOOANE ERF: 14162	Demolition application	Kemi Attorneys	03/03/2016	Received the order. Demolition not yet conducted.
					Application to demolish at erf 771

No case number yet	CH BRAKEL: ERF 771 NAUDEVILLE	Demolition application	Kemi Attorneys	03/03/2016	Naudeville to be done in court. After consulting with Mr. Molefe, the Building Control Officer, the act of illegality is unclear to the attorney. The matter is kept in abeyance til further instruction by Mr. Molefe.
--------------------	----------------------------------	------------------------	----------------	------------	---

QUARTER 3

CASE NO	PARTY	DESCRIPTION	ATTORNEYS APPOINTED	DATE MATTER WAS FINALISED	STATUS QUO

783/2017	MBV SECURITY	Interdict the Municipality from terminating the month-to-month contract	Moroka Attorneys	01/03/2017	
4405/2014	GOLDFIELDS RADIATORS	Summons were served claiming R10 million. Default judgment was obtained against us.	Moroka Attorneys	Mar-17	The rescission application was successful and a plea was filed. Notice to discover and the discovery affidavit have been served. Discovery done and pre-trial held on the 11th of April 2016. Matter at arbitration.
1753/2015	GOLDFIELDS RADIATORS	Summons were issued against the MLM, for an amount of R3 million for service rendered	Moroka Attorneys	09-Mar-17	The rescission application was successful and a plea was filed. Notice to discover and the discovery affidavit have been served. Discovery done and pre-trial held on the 11th of April 2016. Matter at arbitration.

1087/2016	TIHAOLE BETTY	Claim sounding in money for an amount of R200 000	Ngwane Attorneys	10/03/2016	Third party fell within the Municipality's premises. The matter has been dormant for quite some time.
AA53/2014	L R MASHIYA	Eviction application	Ngwane Attorneys	Mar-17 2017.	Two families are fighting over property. Municipality asked to intervene. Matter finalised as per mme Morakane. Awaiting the court order. The other matter is set down for the 2nd March

					Received instruction from MM per Mme Seekoei to oppose the matter. Consultation held on the 2nd December 2016 with Mr. Mhlokonya and Mr. Matoli. Awaiting a written submission from Housing dept. regarding this matter. Acting MM signed, and issue of costs pending in court.
4781/2016	JACK MATELA	Application to compel MM to sign	Mhlokonya Attorneys	31/10/2016	

QUARTER 4

TYPE OF MATTER	CASE NO:	PARTY	DESCRIPTION	ATTORNEYS APPOINTED	DATE MATTER WAS FINALISED
			Notice of motion claiming from MLM erection and development of sewer. MLM		

Commercial	5963/2016	QUICK LEAP INVESTMENTS 438	is the 2nd Respondent(4Respondents)	Moroka Attorneys	
Public liability claim	9349/2015	MARTINUS JOHANNES MEIRING	Public liability claim: the plaintiff's house was flooded by the sewerage water. Amount claimed R33 395,95	Sefo Attorneys # Guardrisk insurers	Thursday, 01 June 2017
Civil litigation	4509/2016	FACTORING SPV (PTY) LTD	Received a notice of motion claiming R20 million. Claim emanates from datat purification	Moroka Attorneys	26-Jun-17

STATUS QUO
The matter was argued before court
on the 8th of July 2016, and
judgement has been reserved.
Matter decided in our favour.
Received leave to appeal
application.
Matter was heard in court, and

Plaintiff's claim was **dismissed**

with costs.

pre-trial held on the 12th of October

2015, the Plaintiff indicated that

they want to settle the matter out of

Court, this was recorded by the

judge, Mr. Moroka awaits the

Plaintiff's proposal. **The Plaintiff has**

filed notice of withdrawal of action.

Matter removed from the roll,

Plaintiff to pay wasted cost, cost to
be taxed.

Mr. moroka has instructed ZAQ

Finance (an expert) to provide him

with a report in order to advise the

Municipality on the way forward of

this matter. Notice of withdrawal

was filed after the expert report was

received.

Matter was finalised.

Mr. Rune has been paying R10

000, and attorneys were instructed

to withhold the sale in execution.

The matter will finally be argued in

court on the 7th April 2016.

the Plaintiff has proposed

settlement. Trial date not set yet.

MM to give instructions on this
matter re: proposed amount.

Consultation held on the 20th April

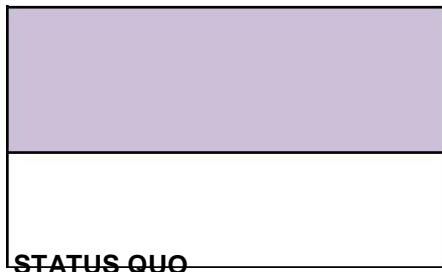
2016 with CFO. Matter argued in

court on the 17th of October,

awaiting judgment. Judgment

received, and application to review,

successful.



Debt paid, matter finalised

Matter was heard on the 4th of

February 2016. Awaiting the

Judge's judgement. Matter was

decided in our favour.

Report received, further instruction

given to attorney. Report forwarded

to LED. Matter finalised.

An urgent interdict filed, matter

going to court on the 24th of March

2016. Settlement agreement made

an order of court.

Matter went to court on the 29th

January 2016. All charges were

withdrawn against all the accused

persons.

Notice of intention to defend

entered into. Matter settled. Legal

fees paid.

The matter was finalised through

settlement. Municipality to pay R4

799 993.40

Eviction order received. Ms.

Mothekhe instructed attorneys to

hold execution. Execution

proceeded with, and Mr. Momsen

vacated. Matter finalised.

STATUS QUO

An application for an interdict was

dismissed

An application for an interdict

against MLM from implementing the

tender award

Review of the decision to award the

tender to Amadwala and SAME.

Matter opposed successfully, and

no cost order was made re: the

26th/05/2016

SAMWU withdrew the matter on the

30th/05/2016



Discovery affidavit have been served. Rule 37 conference was held on the 24th of Feb 2016.

Municipality gave instructions to attorneys for possible settlement.

Matter at arbitration.

Awaiting MM's signature of

approval. Notice of intention to

defend entered into. Matter has

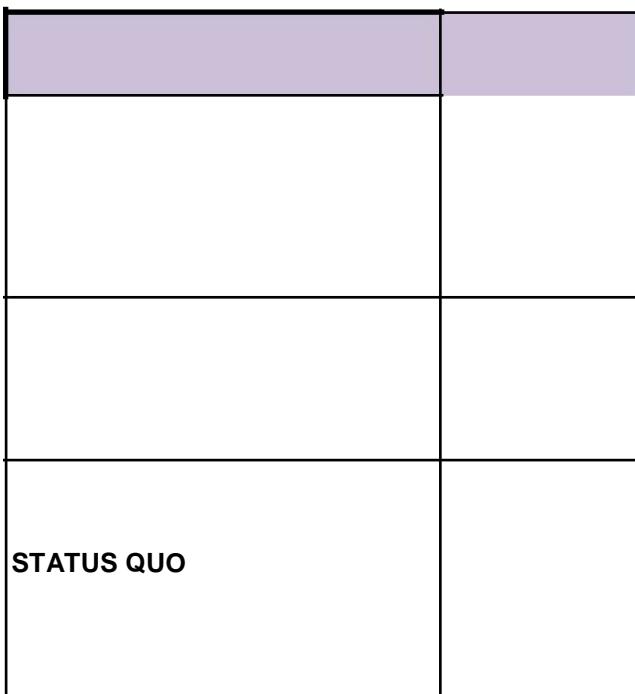
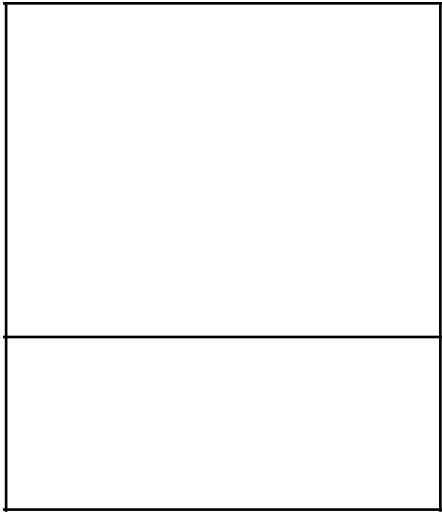
been arbitrated and Counsel to pay

R9 .2 million.

The court ordered the said erf to be

reversed and be under the MLM's

name.



Notice to oppose filed.

Notice of intention to defend and

the plea have been filed.

Investigation by our insurance are

still under way for a possible

settlement. Meeting held with Mr.

Notice to oppose has been filed.

Awaiting the Counsel's affidavit to

be signed by MM. Affidavit signed

and filed. Matter dismissed with

costs and finalised. Court order

received.

QUARTER 1 2017-2018

TYPE OF MATTER	CASE NO	PARTY	DESCRIPTION	ATTORNEYS APPOINTED	INSTRUCTION DATE	PROJECTED COST	STATUS QUO	COMMENTS FROM MANAGEMENT
Commercial	5863/2016	MBV SECURITY	Notice of motion claiming R 16 602 133,48	Mhlokonya Attorneys	02/12/2016		said amount based on the month-to-month commencing from 1st Oct 2012 until 31 August 2016. Settlement reached. Agreement	FINALISED
		PHAKAMA	Enforcement of a				application. Judgment received. Matter dismissed with costs. Full amount has been paid and their contract has been cancelled and ended on the 12th of November 2016. An application to have the court determine	

Civil litigation	3116/2015	SECURITY SERVICES	contract. Claiming R 4 275 143.95	Moroka Attorneys	05/08/2016		the whether Phakama is entitled to the interest	<u> </u> FINALISED
Civil	3560/2017	INISWA PROMOTIONS T/A GOVERNANCE FORUM	Summons claiming payment amounting to R 4 416,36	No attorneys			Payment made. Received the notice of withdrawal of action. Matter finalised.	 FINALISED
civil	2614/17	TNA MEDIA t/a NEW AGE NEWSPAPER	Summons claiming R163 565.51	No attorney	25/04/2017		Writ of execution received and matter settled	 FINALISED
An interdict applic	769/2018	P ROOS	application to restrict the Municipality from	Not defended			A rule nisi order obtained and made a final order of court.	 FINALISED
Application to compel to give information	2050/2016	IZETTE HUIJINK-MARITZ	Request for information application	Majavu Attorneys		Notice of motion application. Attorneys filed rule 6 (5)d Legal points disputed. No claim, only legal costs. Mr Vanga to advise.	 PENDING	

Civil	3641/2016	ZANDILE MANAGEMENT SERVICES CC	Summons claiming two amounts: 1. R 1 368 443,210 2. R 29 432 210,50	Majavu Attorneys	Initially the 19/09/2014 but summons instructions on the 19th August 2016	Received summons on the 18th of August. sent through to Majavu Attorneys. Filed a plea and a counterclaim. Notice to discover to be sent on the 07/06/2018.Pleadings have closed and attorneys are awaiting trial date.	PENDING
-------	-----------	--------------------------------	---	------------------	---	---	---------

QUARTER 2

					Matter went to court on the 17th of March 2016 & no settlement was reached. The matter is pending, and the summary judgment was dismissed. Recommendation by Infrastructure to settle the matter, as we still have a contract with our opponents. Proposal accepted to pay R83 248,50. Settlement agreement signed, and payment of R83 248 outstanding.	finalised	10/08/2017
Civil litigation	1936/2015	RESCUE ROD (PTY) LTD	Claim sounding in money for an amount of R166 497	Mhlokonya Attorneys	The matter was argued before court on the 8th of July 2016, and judgement has been reserved. Matter decided in our favour. No unfair dismissal. Successful on the review, Applicant appealed. Awaiting judgment on appeal.		

matter	JR1741/14	GREYLING	R298 414.15	Associates	08-Oct-16	Appeal dismissed with costs.	finalised	
--------	-----------	----------	-------------	------------	-----------	------------------------------	------------------	--

Civil matter	355/2017	Sisi Guesthouse	Summons against the Municipality, claiming R102 500 for decoration work done during the Dep.President's visit	Ngwane Attorneys	08/02/2017	The settlement agreement signed, and awaiting the court order.	finalised	
Public liability	5462/2015	SHARDELOW	Public liability claim R18 845.02	Sefo attorneys	17/12/2015	Writ of execution was obtained against us. Application for rescission was successful. The attorney to file the plea. Matter going to court on the 09th of Feb 2017. Rescission granted. Matter going to court on the 15th August 2017 for trial.	finalised	
Eviction application	3655/2017	MATJHABENG LOCAL MUNICIPALITY	MLM evicting the Respondent	TSHANGANA ATTORNEYS	Sep-17	Postponed to the 5th of October 2017. Matter finalised, received the court orders.	finalised	

QUARTER 3

TYPE OF MATTER	CASE NO	PARTY	DESCRIPTION	ATTORNEYS APPOINTED	INSTRUCTION DATE	PROJECTED COST	STATUS QUO	COMMENTS FROM MANAGEMENT
Civil litigation	924/2013	ESKOM HOLDING SOC	application for substantive relief. Written	Majavu Attorneys		to the Constitutional court and awaiting its decision w.r.t the contempt. Matter argued at the	FINALISED	
Civil litigation	7130/2016	MALERATA MOJI	The Plaintiff hit a pothole, claims R51 942.80.	Matter sent through to Insurance		Received summons. The matter has been defended. Waiting for the third party. Matter will be reopened once third party approaches us as per Mr. Nkomo from Unilatel unison.	FINALISED	

Labour related matter	4905/2017	MLM V VIRGINIA EMPLOYEES	An interdict against a go-slow strike	FINGER ATTORNE	Oct-17	THe matter has been postponed to the 7th of December 2017	FINALISED	
-----------------------	-----------	--------------------------	---------------------------------------	----------------	--------	---	-----------	--

	2921/2017	A P ROSS	An interdict application to have electricity reconnected	Sesele Attorneys	Jun-18	Rule nisi made final.		
Court Interdict	692/2017	THANX TRADING	Applicant received a court interdict preventing the MLM from cutting the water and electricity.	Thabane attorneys	01/03/2017	Matter decided on default. Our founding affidavit for rescission has been filed.	PENDING	

QUARTER 4

TYPE OF MATTER	CASE NO	PARTY	DESCRIPTION	ATTORNEYS	INSTRUCTION DATE	PROJECTED COST	STATUS QUO	COMMENTS FROM
----------------	---------	-------	-------------	-----------	------------------	----------------	------------	---------------

				APPOINTED				MANAGEMENT
Labour related matter	J1183/2016	P O NOTSI	Application to confirm the arbitration award	Qwelane Attorneys	14/06/2016	The attorney to oppose the application to confirm the award. Both parties busy with filing of documents in court. Our opposing affidavit filed. Awaiting the replying affidavit. Matter set down for the 19th Oct 2017. Matter finalised, & applicant successful with costs. Awaiting the report from Lebea and Associates. Application for condonation made and Acting MM signed. Date for the	FINALISED	
Labour related matter	1034/2016	MABOZA	Application to review	Lebea and Associates	19/10/2016	hearing: 25th October 2017. Matter heard, and judgment	FINALISED	

Eviction	n/a	Various illegal occupants at Masimong 4 estate	The Municipality wants to evict the illegal tenants at Masimong 4 estate	Previously Ngwane Attorneys, then Tshangana attorneys	10/04/2017	Matters finalised and court orders for evictions, received.	FINALISED	
Eviction	1486/2018	Various illegal occupants at Bronville	The municipality sought an order to have lands grabbers interdicted and restrained	Moroka attorneys		Rule nisi is confirmed and matte	FINALISED	
Civil litigation	2182/2015	HANNES PEYPER ATTORNEYS	Termination of Peyper Attorneys legal costs / fee agreements in the matter of De Bruyn	Moroka Attorneys		reasons for termination. We have requested documents from them, so far no documents have been furnished. A reduced fee agreement was drafted, awaiting MM's signature. The matter will be heard in court on the 21st July 2016. The matter is dormant as per mme TLelai.	DORMANT	
			An amount of R 4					

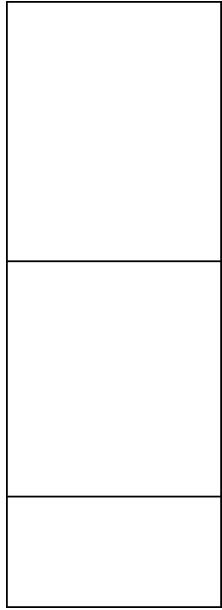
Civil litigation	4509/2016	MUNICIPALITY	FACTORING SPV vs MATJHABENG LOCAL	634 000.00 is claimed for work done by Maree Van Wyk i.t.o the service level agreement.		A plea has been filed.	PENDING	
Commercial	3071/2014	MUNICIPALITY	HENDRICK JACOBUS DE BRUIN VS MATJHABENG LOCAL	Summons claiming an amount of R305 662 emanating from a cession agreement. An application seeking information on	Moroka Attorneys	Pretrial held on the 18th of September 2017. Attorneys advised that the matter should be settled as there are no prospects of success. Information given to our opponents, however they are still not satisfied with the information. Matter going to court on the 14th December	PENDING	
ADMINISTRATIV		DAVID ALROY						
E	4826/2017	LOUW V MLM	pension funds	Mhlokonya attorneys	17/10/2017	2017. Postponed, Trial date set	PENDING	
Labour related matter	JR2294/2016	M MOLOI N.O & SALGBC		Qwelane Attorneys	Application to have a point in limine reviewed.	Affidavit signed by MM. Awaiting court date.	PENDING	R 0

DATE THE MATTER WAS FINALISED		

1. No structured way
in dealing with
litigation, 2. capacity
issues as well LEGAL

1. No structured way in dealing with litigation, 2. capacity issues as well		LEGAL

DATE THE MATTER
WAS FINALISED



DATE THE MATTER

WAS FINALISED



1. No structured way
in dealing with
litigation, 2. capacity
issues as well

<u>DATE THE MATTER</u>

WAS FINALISED

	LEGAL	
1. No structured way in dealing with litigation, 2. capacity issues as well	??	
1. No structured way in dealing with litigation, 2. capacity issues as well	LEGAL	

1. No structured way
in dealing with
litigation, 2. capacity
issues as well **LEGAL**

1. No structured way
in dealing with
litigation, 2. capacity
issues as well

1. No structured way
in dealing with
litigation, 2. capacity
issues as well **LEGAL** **LABOUR**

QUARTER 1 2018 - 2019

TYPE OF MATTER	CASE NO	PARTY	DESCRIPTION
Civil litigation	2688/2015	MODISENYANA	Summons were served for an amount of R 3,256 456.56 million for a partial oral and partial written agreement for consultancy services i.t.o s78 Municipal Property Rates Act
Civil litigation	3461/2015	OPPENHEIMER GOLF CLUB	Contempt of court against the MLM. Application for leave of appeal to appeal which was also dismissed with costs on the 8th of August 2016.
Public liability claim	1340/2015	JA STROEBEL	Civil claim for R470 000
		PETER FRANCE & GJ FRIEDMAN (RENTAL	5 claims emanating from contracts claiming a total amount of R 10 343

Civil litigation	3635/2016	COMPANY TRUST)	637,17
Labour related matter	J626/2016	SAMWU obo 95 OTHERS	Application for review
AN INTERDICT	RC894/2017	LEBONE TRUST (IT1617/17)	An application to restrict the Municipality from disconnecting electricity and water

720/2017	FREE STATE GOLDFIELDS CHAMBER OF BUSINESSES	6TH JULY 2017	

SHITOLO WASTE

933/2018 MANAGEMENT

QUARTER 2

ITEM NO:	CASE NO	PARTIES	DATE RECEIVED
-----------------	----------------	----------------	----------------------

1. 1373/2015 SANDOWN CAPITAL ??

ATTORNEYS APPOINTED	INSTRUCTION DATE	STATUS QUO	COMMENTS FROM MANAGEMENT
Moroka Attorneys		<p>Plea and replication were filed. Discovery from both parties have also been made.</p> <p>Awaiting Rule 37 minutes. Matter going to court on the 23 & 24 May 2017. The matter has been postponed to the 22nd, 23rd, and the 25th of August 2017. Matter finalised on the 01st Nov 2017. Dismissed with costs. We have appealed and our attorneys are to replicate. Application dismissed with costs</p>	FINALISED
Moroka Attorneys		<p>The Applicants then petitioned the SCA under case no: 1057/2015. Matter still further dismissed for its lack of prosecution.</p>	FINALISED
Mhlokonya attorneys	16/10/2015	<p>inspection in loco arranged for 1/12/2015.</p> <p>Advocate to file a plea/ exception. Pre-trial conference to be held before the judge.</p> <p>Discovery affidavit has been filed. Matter going to court on the 13th, 14, & the 16th February 2018. Matter given to Mr Mhlokonya. Application to compel going to</p>	PENDING

Moroka Attorneys		Notice of intention to defend has been filed by Moroka Attorneys. Consultation scheduled for the 12th November 2016. Consultation conducted. Awaiting court date for exception. Exception argued and dismissed. Proposal from attorneys to settle the matter. Pleadings closed and parties are to discover. Action withdrawn.	ACTION WITHDRAWN
Qwelane Attorneys	12/05/2016	Application to reverse the arbitration award by the Commissioner done, and the transcripts also filed. Settlement negotiations are underway. Employees given letters of appointments	finalised
		Matter finalised, and an amount of R2 084,26 paid over to sheriff after taxation took place.	

Bokwa attorneys	Notice of motion to have the decision made by NERSA to allow MLM to increase its tariffs for the 2015/16 reviewed and set aside.	Notice to oppose filed by Ngwane attorneys. Requested to withdraw. NERSA not opposing as per Kelebogile from their Legal dept. An application for review by the Applicants was dismissed, as well as their leave to appeal. An application for leave to appeal at the SCA has been made, and our attorneys have yet to oppose it by the 15th July 2018. Costs have been awarded in our favour.	FINALISED
Mhlokonya attorney	Shitolo waste management has issued summons against the municipality in respect of services rendered on behalf of the Municipality	THe matter is pending at court, at the stage of exchanging pleadings. Application for summary judgement went to court on the 26th April 2018. Matter finalised. A payment of R 946 637,78	

FINANCIAL EXPOSURE	PROBLEM AREAS/CHALLENGES	RESPONSIBLE PERSON	DEPARTMENT CONCERNED
R 3 256 456,56	1. No structured way in dealing with litigation, 2. capacity issues as well	LEGAL	??
	1. No structured way in dealing with litigation, 2. capacity issues as well	LEGAL	Infrastructure
	1. No structured way in dealing with litigation, 2. capacity issues as well	LEGAL	public liability/ Insurance
	1. No structured way in dealing with		

	litigation, 2. capacity issues as well	LEGAL	
	1. No structured way in dealing with litigation, 2. capacity issues as well	LABOUR RELATIONS	LABOUR RELATIONS
	1. No structured way in dealing with litigation, 2. capacity issues as well		

R 100 000

R 946 637,78

CRIMINAL MATTERS

STATUS QUO	
PENDING	
PENDING	
PENDING,&	

PREPARATION

FOR TRIAL ARE

UNDERWAY

EVICTION MATTERS

TYPE OF MATTER	CASE NO	PARTY	DESCRIPTION	ATTORNEYS APPOINTED	INSTRUCTION DATE
3rd party eviction	AA16/2016	NT SINXESI//MM MAKGATA	Eviction application	Not opposing the application, just abiding.	
Third party eviction	RC894/17	MATHEUS RUBEN PHIRI VS MASIZA PHIRI	Eviction application	Not opposing the application, just abiding.	
sale of execution	299/2010	GS DAFFUE VS MARTHINUS JOHANNES SMIT & ANOTHER		Not opposing the application, just abiding.	

PROJECTED COST	STATUS QUO DATE THE MATTER WAS FINALISED	
Motion proceeding for the respondent to	FINALISED	
vacate		
Received motion		
application	PENDING	
received notice of		
sale in execution	PENDING	

	CURRENT PENDING MATTERS 2018									
ITEM NO:	CASE NO	PARTIES	DATE RECEIVED	HANDLER	NATURE OF SUIT	CURRENT STATUS	COMMENTS FROM MANAGEMEN T	COST	DEPARTMENT CONCERNED	
		M P MANYANGWANA VS MATJHABENG				Went to court and made copies of the file. Plaintiff claims R51 000, meanwhile he was paid R16 000 for his claim. Rescission of judgment to be applied for. Our attorney to argue the matter in court on the 17th of November 2017. Rescission successful. Our plea filed. Awaiting trial date. Attorney to apply for trial date in order to have the matter dismissed.				INSURANCE/PUBLIC LIABILITY - FINANCE
19150/2014	LOCAL MUNICIPALITY	17/08/2016	Sesele Attorneys		Warrant of execution	PENDING	R 51 000,00	DEPT.		
					The applicant sought an order demanding the Respondent to amongst others,to maintain the Witpan sewer. Claim	Notice of exception has been filed. Received information from Ms.Debbie Benson of Harmony. Sent through to Moroka Attorneys. Discovery affidavit received and signed by MM. Matter postponed and parties negotiating. Matter set-down for trial for the 31st Oct,2017, 1st,2nd Nov 2017. P0stponed to the 6th of March 2018.				

		OPPENHEIMER GOLF CLUB		Moroka Attorneys	damage amount to R 9 420 943.67	Matter has been removed from the roll pending our opponents filing their experts reports.	DORMANT	R 9 420 943,67	INFRASTRUCTURE
						Pothole damaged the tyres. The attorney to defend the matter and possible settlement to be negotiated. Pleadings are now closed. Awaiting trial date.	DORMANT	R 43 696,20	INSURANCE/ FINANCE DEPT.
		ELLIOT MOLISE	14/07/2016	Sesele Attorneys	Public liability	Counsel's employee collided with the member of the public and caused his vehicle to be written off. Attorney awaits the notice of withdrawal from the opponents. Our attorneys have attempted to contact the opponents on record, but No response.	PENDING	R 90 851,00	INSURANCE/ PUBLIC LIABILITY - FINANCE DEPT.
		BENJAMIN NDIPHIWE	Previously Ngwane	Attorneys	Public liability R90 851,00. Repudiated by insurer	We received a writ of execution on this matter. R 10 000 to be paid as the insurance advised. Matter is still with MM as per budget Manager. MM to authorise payment.	DORMANT	R 10 000,00	INSURANCE/PUBLIC LIABILITY - FINANCE DEPT.
		CLOUTS I J	06/06/2016	Attorneys	Previously with Ngwane pipe they used for sewer. Amount R 10 000				

6	NTELEKI P M	15/09/2016	Tshangana Attorneys	MLM is instituting legal action in a form of an application for recovery of an amount of R 298 414.15 from Mr Nteleki	The founding affidavit has been drafted after the legal opinion was furnished. Awaiting the AG confirmation from the attorney.	DORMANT	R 298 414,15	INSURANCE/ FINANCE DEPT.	
73657/2015	DAVID SEHLOHO	04/03/2016	attorneys,	Summons claiming an amount of R 26 695.69 for Previously with Mhlambi an accident caused between Attorneys, then Ngwane the employee and a third party.	A plea has been filed. Firm has closed and Mr. Mhlambi promised to send the AG confirmation, but not received yet.	DORMANT	R 26 695,69	INSURANCE/ FINANCE DEPT.	
83551/2016	TSEKO ABEL MTHOMBENI	09/09/2016	Attorneys.	Insurance department handling the matter and recruited Savage Jooste 371,40	The Plaintiff hit a heap of rubble at Boitumelo shopping complex in a parking lot. Claims R132	Received summons. Default judgement rescinded successfully.	PENDING	R 132 371,40	INSURANCE/ FINANCE DEPT.
901215/2016	PHUMELELE W XEPU	10/10/2016	Honey Attorneys through Guardrisk are handling this matter	The Plaintiff hit a tree, claiming R54 980.	The attorney to file notice of intention to defend. Pleadings not closed. Attorneys discussing a settlement agreement.	PENDING	R 54 980,00	INSURANCE/ FINANCE DEPT.	
				Summons claiming an amount of R 150 000 for	Notice of intention filed. Pleadings filed and the				

10	1729/2016	FATIMA ISMAIL	09/11/2016	Sesele Attorneys	defamation of character, loss of income and profit.	matter is dormant. The attorney to apply for a trial date.	DORMANT	R 150 000,00	LED DEPT.
11	721/2014	NTSOAKI JULIA MVUNDLE	11/11/2016	Honey attorneys and Van Wyk attorneys were instructed by the Guardrisk.	We received a writ of execution for an amount of R 204 397,55.	Insurance to settle the matter. Municipality to pay excess.	PENDING	R 204 397,55	PUBLIC LIABILITY/ FINANCE DEPT.
13	1087/295	WORLEY PARSONS RSA (PTY) LTD	01/04/2016	Sefo attorneys	Summons were issued claiming an amount of R397 812,51 for services rendered for the project known as Matjhabeng Asset register	Notice of intention to defend filed. Application for summary judgement was heard on the 18th of June 2015, and judgement was in favour of the Plaintiff. Written reasons were requested from the Judge. Faster action is suspended as per the attorney's latest report	PENDING	R 397 812,51	PUBLIC LIABILITY/ FINANCE DEPT.

14	8813/2016	LETLAPE SETSHEDI	16/01/2017	Moloi Attorneys	Summons received by Council claiming R100 000 alleging fraud by Mr. Mofokeng. Also alleging vicarious liability.	Notice of intention to defend has been filed. Attorney to file our plea. Plea filed and attorney awaiting trial date.	PENDING	R 100 000,00 VICARIOUS LIABILITY - CORPORATE
15	2439/17	FIDELITY SECURITY	25/04/2017	Insurance department handling the matter and appointed Savage Jooste Attorneys.	Summons claiming R92 456.14 for ditch dug which caused an accident	Awaiting the report from our insurance.	PENDING	R 92 456,14 PUBLIC LIABILITY/ FINANCE DEPT.
16	2841/2017	M C XUMA	12/05/2017	Guardrisk handling the matter	Summons claiming R21 774.Claim arose from vicarious liability of the employees of MLM, damaging the garages due to electrical work done.	Awaiting a report from our insurance.	PENDING	R 21 774,00 PUBLIC LIABILITY/ FINANCE DEPT.
17	8519/2016	SAD PANEELKLOPPERS	13/01/2017	Nkuna & Thuntsi Inc.	Summons claiming R 162 689,06	Claim arose from towing the Defendant's vehicles and storage.Plea filed and a special plea raised by us i.t.o Act 40 of 2002, and pretrial conference held on the 12/06/2018.	PENDING	R 162 689,06 PUBLIC LIABILITY/ FINANCE DEPT.
						Notice of intention to defend filed. Matter discussed with Mr. Vanga as per the attorney's latest report. Consultation held with Sefo		

18	2745/2017	HANTERRA CC	31/05/2017	Sefo Attorneys	Summons disputing electricity bill of R55 234.63	attorneys and Saint Sejake and his colleagues. Matter going to trial on the 05/06/2018. Postponed to the 03rd of August 2018.	PENDING	R 55 234,63	FINANCE/BILLING
19	1063/2013	IMATU OBO VORSTER		Finger attorneys	A review application at the Labour court.	Attorneys awaiting trial date as per their last update dated the 10 July 2018	PENDING	R 0,00	LABOUR
20	613/2018	SEDIBENG WATER		Finger attorneys	An urgent application to interdict Sedibeng from cutting the water.	THe application was successful and the court and the Respondent was found not to have complied with the agreement entered into between themselves and MLM. Each party to pay its own costs. No court order yet.	FINALISED	R 261 822,31	WATER DEPT.
21	713/2018	ILLEGAL OCCUPANTS		Finger attorneys	An urgent eviction application was brought by MLM to evict illegal occupants on the land known as T6 EXT 0 Thabong.	THe application was dismissed with costs as the description of the land was incorrect, as provided by the Dept of Human Settlement. An opinion to the MLM has been provided to the Legal Service Manager, and the reasons for the judgment are still outstanding from court.	FINALISED	R 505 354,24	HOUSING DEPT.

22	874/2018	UNLAWFUL OCCUPIERS		Finger attorneys	The application was brought on behalf of the MLM to evict unlawful occupiers on Municipal land.	The application was successful and the interim order was confirmed.	FINALISED	R 430 126,83 HOUSING DEPT.
23	858/2016	LENAH MAJORO		Nkuna & Thuntsi Inc.	The plaintiff is claiming R400 000 for injuries sustained when she slipped and fell at a pavement next to Welkom mini market supermarket in Long road.	The case is still at pleadings stage. Matter finalised at CCMA, and the employees are to resume work. No application to review at Labour court. Time period for application to review lapsed.	PENDING	R 400 000,00 LABOUR
24		THULO		Qwelane Attorneys	The matter was decided in our favour, and SAMWU took it on review for unfair dismissal. The transgressor forged his senior's signature.	The attorney has filed our opposing affidavit.	PENDING	R 0,00 LABOUR
25	6063/2017	Matseko Flora Thulo v Rasebuti Mokoa and MLM	17/10/2017	Sesele Attorneys	Assault in the workplace. Summons claiming R100 000	Notice of intention filed. Plaintiff's attorneys withdrew from record. Our attorney to enroll the matter for hearing.	dormant	R 100 000,00 LABOUR
		Ditshewana Lucky Nkoala v Nketsi Mothepe & All			Court order against the Municipality to seek			

26	1459/2016	other family members	20/10/2017	Bokwa attorneys	alternative accommodation.	Attorney to apply for leave to appeal.	PENDING	R 0,00	HOUSING DEPT.
		THOLANG DAVID MOLELEKI V UNLAWFUL				The Respondent evicted on the 03rd of July 2018.An application to rescind the judgment will be lodged with Kemi attorneys by the			
27	AA23/2017	OCCUPIERS & MLM	20/10/2017	Kemi attorneys	A court order to evict the respondents	Respondents in their personal capacity.	PENDING	R 0,00	HOUSING DEPT.
		ATCOMM PTY LTD VS MATJHABENG LOCAL			Summons claiming R872 236.44 for services rendered over VOIP.	Matter finalised as per Mr Vanga, and a counterclaim lodged against the Plaintiff. Matter going to court on the 08th October 2018			
28	5174/2017	MUNICIPALITY	12/10/2017	??	An order to have the electricity switched on. Return date the 11th December 2017.	A rule nisi argued and awarded against us on the same date. Matter postponed to the 15th January 2018.Interim order confirmed.	PENDING	R 0,00	ICT SERVICES DEPT.
29	7725/2017	SHAUN BOTHA VS MATJHABENG LOCAL MUNICIPALITY	17-Oct-17	No attorney yet.			PENDING	R 0,00	FINANCE/BILLING

30	6311/2017	MAXIMUM PROF t/a MAXPROF	20/12/2017	Mhlokonya attorneys	action instituted to recover R717 123,39 for work done in a form of VAT contingency review & compliance recovery i.t.o Reg 32 MSC regulations.	Notice of intention to defend entered into, and Mr Vanga consulted with attorney. The matter is pending in court, and at the stage of exchanging pleadings. An application for exception to be heard on the 31st August 2018.	PENDING	R 717 123,39	INFRASTRUCTURE
31	1239/2018	MAN-IN-ONE SECURITY COMPANY		Bokwa attorneys	A claim sounding for an amount of R20 133 681,56 for security service rendered and rates i.t.o PSIRA	Matter finalised and attachment and removal of vehicles conducted. MLM to make payment for the release of those vehicles. Leave to appeal at the High court, dismissed. An appeal at the SCA lodged. A settlement agreement has been reached.	PENDING	R 20 133 681,56	PUBLIC SAFETY
32	2436/2018	NEW TECH ENERGY, ONNIS ELIADES & OTHERS	May-18	Kemi attorneys	An interdict and restrain the Municipality from switching off electricity.	A rule nisi was awarded against us. Matter postponed to the 16th July 2018. The attorney to lodge a rescission of judgment. A settlement agreement reached. A separate account to be opened for the tenant as per court order, & they have to pay within 30 days their account.	FINALISED	R 0,00	FINANCE/BILLING DEPT.
					Summons claiming a total amount of R400 000 for specific and general damages from an unlawful arrest by the traffic officers	Sent through the summons to the Public safety			

33	873/2017	SOYAMA NQETO & THE MINISTER OF POLICE	Jun-18	Handled by insurance.	employed by the Municipality.	dept. and to the Insurance dept. Mr Vanga to appoint an attorney.		R 400 000,00	FINANCE/ INSURANCE
34	2555/2018	SALVATORE GIUSEPPE BUONADONNA NO	22/05/2018	Mhlokonya attorneys	An interim application to restrict and interdict the Municipality from allowing sewer to pass by the 3 farms: White farm, Cement farm and Ventersvlakte.	A rule nisi was obtained and settlement agreement made an order of court. An inspection in loco done on the 25th, and matter going to court again on the 12th of July 2018. Matter postponed to the 27th of September 2018.		R 0,00	INFRASTRUCTURE
35	1604/2018	SCARCELLA DOMINICK	May-18	Sefo attorneys	An application to request court to declare the applicant an indigent as per the Council by-laws	An opposing affidavit filed together with our by-laws.	FINALISED	R 0,00	FINANCE/BILLING DEPT.
36	3427/2018	CPI HOLDINGS	19/07/2018	Bokwa attorneys	Summons served upon us claiming R895 779.47 for provision of payroll services to the Defendant.	A notice to defend was filed.	PENDING	R 895 779,47	FINANCE/ PERSONNEL

37	1179/2018	AP ROSS	Jun-18	Sefo attorneys	Summons claiming R11 700 for damages incurred due to the electricity disconnection	Matter defended and an exception filed by the attorney. Matter finalised, & a settlement agreement reached: We are to credit the opponent with R5000 on their account.	FINALISED	R 11 700,00	FINANCE/BILLING DEPT.
38	769/2018	AP ROSS	Apr-18	Kemi Akinbohun attorneys	An interdict to restrict the Municipality from switching the electricity off.	A writ of execution for an amount of R6 483.75 served on us. A rescission application by the attorney has been done, & matter going to court on the 11th October 2018.	PENDING	R 6 483,75	FINANCE/BILLING DEPT.
39	6355/2016	SOUTHERN AFRICAN MUSIC ORGANISATION LTD	06/09/2016	Sesele Attorneys	Contract license to use certain music in a public place	Received summons on the 06th of Sept, claiming an amount of R6 053,40 for breach of contract. Correspondence sent through to the Plaintiff, & no response yet. Pleadings not closed.	DORMANT	R 6 053,40	FINANCE/PROCUREMENT
40	137/2019	OPPENHEIMER GOLF CLUB	15/01/2019	Moroka Attorneys	Application to compel	Notice to oppose filed by Moroka Attorneys, and Adv. Gcobane to draft opposing papers.	PENDING	R 0,00	INFRASTRUCTURE
41	156/2019	PUMPSHOP AFRICA VS MATJHABENG LOCAL MUNICIPALITY	26/02/2019	Moroka Attorneys	Simple summons received claiming a liquidated amount of R764 928.56	Simple summons sent through to Moroka attorneys to defend the matter. Moroka attorneys never defended, & default judgment taken against us to pay.	PENDING	R764 928.56	INFRASTRUCTURE

42								
----	--	--	--	--	--	--	--	--

THE FOLLOWING MATTERS ARE LEGAL ACTIONS TAKEN AGAINST THE MUNICIPALITY FOR REFUNDS

43	4764/18	MHLOLO TREVOR NGXOTHOLOZI & OTHER VS MATJHABENG LOCAL MUNICIPALITY	06/09/2018	No attorney appointed as there is not defence	Refunds	payment submission prepared and currently at finance	R 1 724,76	FINANCE/ CLEARANCE
----	---------	--	------------	--	---------	---	------------	--------------------

	PETRUS GERHARDUS BEKKER & OTHER VS MATJHABENG LOCAL		No attorney appointed as there is not defence	Refunds	payment submission prepared and currently at finance		R 6 569,70	FINANCE/ CLEARANCE
44	4765/18	MUNICIPALITY	06/09/2018					
	BANJAMIN CATIN & OTHER VS MATJHABENG LOCAL		No attorney appointed as there is not defence	Refunds	payment submission prepared and currently at finance		R 3 232,86	FINANCE/ CLEARANCE
45	4766/18	MUNICIPALITY	06/09/2018					
	JOHANN NICO DU PLESSIS & OTHER VS MATJHEBENG LOCAL		No attorney appointed as there is not defence	Refunds	payment submission prepared and currently at finance		R 2 000,44	FINANCE/ CLEARANCE
46	4767/18	MUNICIPALITY	06/09/2018					
	BETHUSILE ADELINA NHLAPO & OTHER VS MATJHABENG LOCAL		No attorney appointed as there is not defence	Refunds	payment submission prepared and currently at finance		R 2 218,90	FINANCE/ CLEARANCE
47	4768/18	MUNICIPALITY	06/09/2018					
	SANETTE ELIZABETH MEYER & OTHER VS							

48	4769/18	MATJHABENG LOCAL MUNICIPALITY	06/09/2018	No attorney appointed as there is not defence	Refunds	payment submission prepared and currently at finance	R 2 802,78	FINANCE/ CLEARANCE
	49	DILLO STEPHEN MONEI & OTHER VS MATJHABENG LOCAL MUNICIPALITY	06/09/2018	No attorney appointed as there is not defence	Refunds	payment submission prepared and currently at finance	R 2 505,16	FINANCE/ CLEARANCE
	50	PATIENCE NEO MOHALE VS MATJHABENG LOCAL MUNICIPALITY	06/09/2018	No attorney appointed as there is not defence	Refunds	payment submission prepared and currently at finance	R 1 465,64	FINANCE/ CLEARANCE

		JOHANNA CATHARINA SPAARGAREN VS MATJHABENG LOCAL		No attorney appointed as there is not defence	Refunds	payment submission prepared and currently at finance			
51	4773/18	MUNICIPALITY	06/09/2018					R 7 930,40	FINANCE/ CLEARANCE
		JOHANNES JURGENS DU PLESSIS VAN ASWEGEN & OTHER VS MATJHABENG		No attorney appointed as there is not defence	Refunds	payment submission prepared and currently at finance			
52	4774/18	LOCAL MUNICIPALITY	06/09/2018					R 2 913,45	FINANCE/ CLEARANCE
		LYNETTE ROSEMARY MILLER VS MATJHABENG LOCAL		No attorney appointed as there is not defence	Refunds	payment submission prepared and currently at finance			
53	4775/18	MUNICIPALITY	06/09/2018					R 2 028,74	FINANCE/ CLEARANCE
		RONALD HERR VS MATJHABENG LOCAL		No attorney appointed as there is not defence	Refunds	payment submission prepared and currently at finance			
54	4776/18	MUNICIPALITY	06/09/2018					R 2 307,14	FINANCE/ CLEARANCE

		VICTOR OTTO VS MATJHABENG LOCAL MUNICIPALITY	No attorney appointed as there is not defence	Refunds	payment submission prepared and currently at finance	R 2 740,66	FINANCE/ CLEARANCE
55	4777/18	SAREL ABRAHAM LOUW & OTHER VS MATJHABENG LOCAL MUNICIPALITY	No attorney appointed as there is not defence	Refunds	payment submission prepared and currently at finance	R 11 562,64	FINANCE/ CLEARANCE

57	4829/18	CHARL PETRUS DU PLESSIS & OTHER VS MATJHABENG LOCAL MUNICIPALITY	06/09/2018	No attorney appointed as there is not defence	Refunds	payment submission prepared and currently at finance	R 6 676,72	FINANCE/ CLEARANCE
58	4830/18	ELSIE CECILIA COWLEY VS MATJHABENG LOCAL MUNICIPALITY	06/09/2018	No attorney appointed as there is not defence	Refunds	payment submission prepared and currently at finance	R 1 014,37	FINANCE/ CLEARANCE
59	4831/18	WILLEM HENDRIK VAN RENSBURG & OTHER VS MATJHABENG LOCAL MUNICIPALITY	06/09/2018	No attorney appointed as there is not defence	Refunds	payment submission prepared and currently at finance	R 15 788,96	FINANCE/ CLEARANCE
60	4832/18	JAN JOHANNES JACOBUS GREYVENSTEYN VS MATJHABENG LOCAL MUNICIPALITY	06/09/2018	No attorney appointed as there is not defence	Refunds	payment submission prepared and currently at finance	R 1 637,96	FINANCE/ CLEARANCE

		JACOBUS MARTHINUS PRINSLOO & OTHER VS MATJHABENG LOCAL MUNICIPALITY	No attorney appointed as there is not defence	Refunds	payment submission prepared and currently at finance	R 3 374,73	FINANCE/ CLEARANCE
61	4833/18	DAVID MATHEAKUENA MOHALE VS MATJHABENG LOCAL MUNICIPALITY	No attorney appointed as there is not defence	Refunds	payment submission prepared and currently at finance	R 3 163,53	FINANCE/ CLEARANCE

63	4835/18	JOHANNES JACOBUS CHRISTOFFEL FOURIE VS MATJHABENG LOCAL MUNICIPALITY	06/09/2018	No attorney appointed as there is not defence	Refunds	payment submission prepared and currently at finance	R 4 500,51	FINANCE/ CLEARANCE
64	4836/18	DAVID VOLKWYN VS MATJHABENG LOCAL MUNICIPALITY	06/09/2018	No attorney appointed as there is not defence	Refunds	payment submission prepared and currently at finance	R 4 646,37	FINANCE/ CLEARANCE
65	4837/18	HENDRINA MARGARETHA VAN DER BERG VS MATJHABENG LOCAL MUNICIPALITY	06/09/2018	No attorney appointed as there is not defence	Refunds	payment submission prepared and currently at finance	R 2 501,72	FINANCE/ CLEARANCE
66	4838/18	LOUIS DANIEL ADAMS & OTHER VS MATJHABENG LOCAL MUNICIPALITY	06/09/2018	No attorney appointed as there is not defence	Refunds	payment submission prepared and currently at finance	R 2 631,79	FINANCE/ CLEARANCE
		JOHAN JACOBUS						

		STADLER VS MATJHABENG LOCAL MUNICIPALITY	No attorney appointed as there is not defence	Refunds	payment submission prepared and currently at finance	R 12 199,96	FINANCE/ CLEARANCE
67	4839/18	CHRISTOPHER THESSNER VS MATJHABENG LOCAL MUNICIPALITY	No attorney appointed as there is not defence	Refunds	payment submission prepared and currently at finance	R 3 387,25	FINANCE/ CLEARANCE

	SAMUEL JACOBUS						
	KRUGER VS						
69 4841/18	MATJHABENG LOCAL MUNICIPALITY	06/09/2018	No attorney appointed as there is not defence	Refunds	payment submission prepared and currently at finance	R 3 674,86	FINANCE/ CLEARANCE

68

TOTAL

R 117 202,00

BREAKDOWN ACCORDING TO DEPARTMENTS

INFRASTRUCTURE

R 10 399 889,37

HOUSING

R 935 481,07

FINANCE / BILLING			R 79 471,73
FINANCE/PUBLIC LIABILITY			R 2 137 137,50
PUBLIC SAFETY			R 20 133 681,56
CORPORATE SERVICES DEPT.			R 1 495 779,47
		TOTAL	R 35 181 440,70

Signed by

FEZILE WETES

CORPORATE

SERVICE DIRECTOR

MATTERS THAT ARE WITH INSURANCE

1st QUARTER

2019 NEW MATTERS

QUARTER 1

Case No.	PARTIES	Date Received	Handler
116/2019	MARIA ELIZABETH COETZEE	14/01/2019	
131/2019	RUDOLF & ELMARIE OLIVIER	14-01-2019	
121/2019	NTEBELLENG ANNAH MATSHIDISO	14/01/2019	
118/2019	ZELDA LENDON	14/01/2019	
115/2019	SANDRA BARNARD	14/01/2019	
117/2019	JACQUES STEYN	14/01/2019	
127/2019	VERONA REAY	2019/01/14	
128/2019	VERONA REAY	14/01/2019	
130/2019	CORNELIUS ADRIAAN KOEKEMOER	14/01/2019	
	SANDRA ELIZABETH		

124/2019 SMITH 14/01/2019

WILHEMINA F

120/2019 KOEGELENBERG 14/01/2019

JOHANNES MATTIAS

122/2019 HERBST 14/01/2019

126/2019 AUBRE JAMES WILBERS 14/01/2019

119/2019	HESTER C GOUWS	14/01/2019	
129/2019	MARTHA M MATHIBEDI	14/01/2019	
125/2019	JACK EDWARD PEARSON	14/01/2019	
123/2019	DEON SWANEPOEL	14/01/2019	
132/2019	PETRUS MARTHINUS HEUNIS	14/01/2019	
	JOSEF A ESPAG		
133/2019	FABRIS GUY G & FOTINI COMPERE	14/01/2019	
2311/2019	JJ VAN RENSBURG	2019/09/04	
2310/2019	R LE ROUX	2019/09/04	
2312/2019	L DE JONG	2019/09/04	
2440/2019	WH ALBERTS	2019/03/05	
2354/2019	TJ NELL	2019/03/05	

ITEM NO:	CASE NO	PARTIES

Sebenze Engineering Projects (PTY) Ltd VS

1 766/2019 Matjhabeng Local Municipality.

New Tech Energy VS Matjhabeng Local

2 2436/2018 Municipality Local Municipality

Moleshoane Mphulany VS Matjhabeng

3 1107/2019 Local Municipality

		Zelda Du Plessis VS Matjhabeng Municipality
4	1592/2019	
5	AFSA PTA01052010	MIIB Business Technologies VS Matjhabeng Local Municipality
6	Eviction Case 116/2019	Welamu Jonas Morabane and Chama David and other occupants VS Matjhabeng Municipality.
7	2014/2017	SJ Tshekelo VS Matjhabeng Local Municipality
8	1858/2018	Marlien Beyers Nel VS Matjhabeng Local Municipality
9	858/2016	Dieketseng Lenah Majoro VS Matjhabeng Municipality // Mini Market Welkom
10	519/2019	Van Rooyen & Van Truter VS Matjhabeng Local Municipality
11	945/2019	Scheme Security Services VS Matjhabeng Local Municipality



Nature of the Suit	Current Status	Cost Implications
REFUND	PENDING	25 782,75
REFUND	PENDING	3409,4
REFUND	PENDING	2207,85
REFUND	PENDING	4518,39
REFUND	PENDING	4811,2
REFUND	PENDING	2777,71
REFUND	PENDING	7003,83
REFUND	PENDING	2707,83
REFUND	PENDING	2259,21
REFUND	PENDING	1767,54

REFUND	PENDING	1000,69
REFUND	PENDING	8305,09
REFUND	PENDING	1678,55

REFUND	PENDING	3087,91
REFUND	PENDING	2187,55
REFUND	PENDING	2250,49
REFUND	PENDING	9538,31
REFUND	PENDING	2794,78
REFUND	PENDING	8152,43
REFUND	PENDING	7210,1
REFUND	PENDING	

TOTAL 103 451,61



Department concerned
FINANCE
FINANCE
FINANCE
FINANCE

FINANCE

FINANCE

FINANCE

FINANCE

FINANCE

FINANCE

FINANCE

FINANCE

FINANCE

FINANCE
FINANCE
FINANCE
FINANCE
FINANCE
FINANCE
FINANCE

FINANCE

FINANCE

FINANCE

FINANCE

FINANCE

