C 04/10/25	R8 040 873,02
C 04/10/25	R10 257 897,00
C 08/06/2026	R17 910 904,99
SC 03/06/26	R15 084 387,50
	R51 294 062,51

C04/10/25 **REPORT ON IRREGULAR EXPENDITURE: NON-COMPLIANCE WITH SCM REGULATION 32- "PIGGY-BACK" CONTRACTS**

RESOLVED BY MAJORITY

[a] That MPAC recommend the expenditure incurred to be written off as irrecoverable as follows:

2021-2022

Piggy-back Tender	Service Procurement	Supplier	Amount (Incl. VAT)
T45/2018/2019	Consulting Engineers	Various	6 302 799,71
T49/2018/2019	Housing Consulting Engineers	Chauke	331 368,35
T26/2019/2020	Accounting assistance	Mubesko/Moore	1 406 704,96
Total			**R 8 040 873,02**

2020-2021

Financial year	Supplier	Piggy back Tender	Amount
2019/2020	Moore Stephens & Mubesko Africa CC	T26/2018/2019 (Piggy-back on Saldanha Bay Municipality tender awarded)	860 109
2019/2020	Price Waterhouse Coopers	T28/2017/2018 (Piggy-back on Saldanha Bay Municipality tender awarded)	1 535 190
2019/2020	GAPP Architects	T21/2018/2019 (Piggy-back on George Municipality tender awarded)	229 058
2019/2020	Sakhikhaya Suppliers CC	T37/2019/2020 (Piggy-back on City of Cape Town Metro tender awarded	7 633 540

[b] That management adopts and maintain adequate controls to ensure compliance with the legislative requirements as outlined in the Municipal Supply Chain regulations and Municipal Supply Chain Management Policy when procuring goods and services.

File Number: 9/1/2/14

SC03/06/26 **REPORT FROM MPAC: IRREGULAR EXPENDITURE: T01/2020/2021 NEDBANK- PREFERENCE POINTS SYSTEM FOR EVALUATION OF LOAN FINANCE NOT INCLUDED IN TENDER DOCUMENTS**

UNANIMOUSLY RESOLVED

[a] That Council takes note of the report.

[b] That Council resolves that the irregular expenditure incurred be written off as irrecoverable, as no official deliberately or negligently incurred the expenditure in the following amounts:

2022/2023	R 5 307 973,68
2023/2024	R 2 804 023,8
2024/2025	R 6 972 390,02
Total	**R 15 084 387,50**

[c] That Management implements adequate processes to ensure compliance to the SCM regulations and the municipality's SCM policy.

File Number: 9/1/2/14
Execution: CFO
MANAGER SCM
MPAC CO-ORDINATOR

C08/06/26 **REPORT ON THE IRREGULAR EXPENDITURE INCURRED IN RESPECT OF OFFICE ACCOMMODATION**

UNANIMOUSLY RESOLVED

[a] That, Council notes the Report from the Municipal Public Accounts Committee;

[b] That, Council resolves to write off the irregular expenditure for the financial year 2022/2023 incurred in respect of office rental in the amount of R 8,173 180.43 as irrecoverable;

[c] That, Council resolves to write off the irregular expenditure for the financial year 2023/2024 incurred in respect of office rental in the amount of R5, 659003.15 as irrecoverable;

[d] That, Council resolves to write off the irregular expenditure for the financial year 2024/2025 incurred in respect of office rental in the amount of R3, 152519.26 as irrecoverable;

[e] That, Council resolves to write off the irregular expenditure for the financial year 2025/2026 incurred in respect of office rental in the amount of R926 202.15 as irrecoverable.