



AE-CM 09/05/17

SUPPLY CHAIN MANAGEMENT:

Procurement under a contract secured by another Organ of State

REF.	CM 09/05/17 – CM46301
SCMB 75/05/17	PROCUREMENT OF GOODS/SERVICES/CONSTRUCTION UNDER A CONTRACT SECURED BY ANOTHER ORGAN OF STATE: REPLACEMENT OF DILAPIDATED CONTAINER OFFICE AT LWANDLE PUBLIC TRANSPORT INTERCHANGE (PTI)

SCMBAC Recommendation:

For the reasons set out in the report and in accordance with clause 62 of the SCM Policy, Table Bay Panels (Pty) Ltd be appointed for the establishment of a prefabricated structure for the Transport and Urban Development Authority (TDA) as replacement of a dilapidated container office at Lwandle Public Transport Interchange, at the same terms and conditions under Tender S131/15 – Western Cape Province: All Region Mobile Classrooms, in the amount of R281 175.00 (excl. VAT) from 01 June 2017 until 31 August 2017.

Notes (Extract of Report to SCMBAC):

The objective of the report was to obtain approval in terms of the Supply Chain Management Policy, to procure goods / services / construction works from another organ of state.

The existing temporary structure on the Lwandle Public Transport Interchange which is used as an office for the officials that operate this facility is in a state of disrepair. Funding has been made available for the replacement.

It is proposed that the construction of the facility be through the use of Tender S131 – Western Cape Province: All Regional Mobile Classrooms Framework Agreement 2015-2018.

The following informs the decision making process –

- The contract was secured by the Western Cape Government: Department of Transport and Public Works through a competitive bidding process.
- Tender S131/15 also makes provision for professional services for architectures, civil structural, mechanical and electrical engineering that includes project management relating to design proposal, develop technical specifications and tender documentation.
- The Western Cape Government: Department of Transport and Public Works has given consent for the City of Cape Town to make use of the tender.
 - Records were shared in the communication including correspondence of the Deputy Director General: Provincial Works on the award of Tender S131/15: Western Cape Province: All Regions: Mobile Classrooms: Framework Agreement 2015-2018
 - Note: It is a requirement of the Western Cape Government that consent from various contractors, to carry out any work for the City of Cape Town, be sought and confirmed.
- Three contractors were approached and only two responded to the requests for quotation.
- The quoted rate provided by Table Bay Panels (Pty) Ltd is the lowest.
- Table Bay Panels (Pty) has provided a letter of consent (dated 25 April 2017).

Proposed Decision:

According to section 62 of the City of Cape Town's Supply Chain Management Policy –

"The City Manager may procure goods or services under a contract secured by another organ of state, but only if:

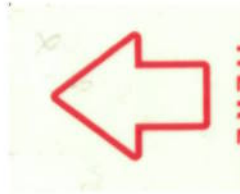
- 62.1 the contract has been secured by that other organ of state by means of a competitive bidding process applicable to that organ of state;*
- 62.2 the municipality or entity has no reason to believe that such contract was not validly procured;*
- 62.3 there are demonstrable discounts or benefits for the municipality or entity to do so; and*
- 62.4 that other organ of state and the provider have consented to such procurement in writing."*

This request is in line with the provision of the SCM Policy and the **City Manager must consider to authorise** the appointment of Table Bay Panels (Pty) Ltd for the procurement (establishment of a prefabricated structure for the TDA as replacement of a dilapidated container office at Lwandle Public Transport Interchange) at the same terms and conditions under Tender S131/15 – Western Cape Province (an organ of state): All Region Mobile Classrooms, in the amount of R281 175.00 (excl. VAT) from 01 June 2017 until 31 August 2017.

Appropriate procurement processes are to be followed to secure the acquisition under this contract (Tender S131/15) secured by another organ of state.

☒ **APPROVED** / ☐ **NOT APPROVED** / ☐ **REFERRED BACK**


ACHMAT EBRAHIM
CITY MANAGER
DATE 02.06.2017



Compliance / ~~Non-compliance~~ to SCM policy

Approval in Order / ~~not in Order~~


 02.06.2017

CM 09/05/17

PROCUREMENT OF GOODS/SERVICES/CONSTRUCTION UNDER A CONTRACT SECURED BY ANOTHER ORGAN OF STATE: REPLACEMENT OF DILAPIDATED CONTAINER OFFICE AT LWANDLE PUBLIC TRANSPORT INTERCHANGE (PTI)

RESOLVED that for the reasons set out in the report and in accordance with clause 62 of the SCM Policy, Table Bay Panels (Pty) Ltd be appointed for the establishment of a prefabricated structure for the Transport and Urban Development Authority (TDA) as replacement of a dilapidated container office at Lwandle Public Transport Interchange, at the same terms and conditions under Tender S131/15 – Western Cape Province: All Region Mobile Classrooms, in the amount of R281 175.00 (excl. VAT) from 01 June 2017 until 31 August 2017.

ACTION: L DEVINE, J LOUW, M WHARE

This resolution complies with the Supply Chain Management Policy as approved by Council on 29 March 2017.



ACHMAT EBRAHIM
CITY MANAGER

COMMENTS:

Approved As per

DATE: *02.06.2017*

- ☐ APPROVED
- ☐ DECLINED
- ☐ REFERRED BACK

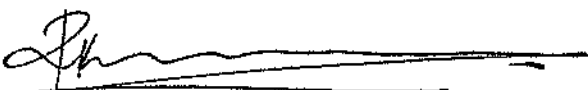
77 Attached Approval
SLP AE-CM 09/05/17

**SCMB 75/05/17 PROCUREMENT OF GOODS/SERVICES/CONSTRUCTION
UNDER A CONTRACT SECURED BY ANOTHER ORGAN OF
STATE: REPLACEMENT OF DILAPIDATED CONTAINER
OFFICE AT LWANDLE PUBLIC TRANSPORT INTERCHANGE
(PTI)**

RECOMMENDED TO THE CITY MANAGER that for the reasons set out in the report and in accordance with clause 62 of the SCM Policy, Table Bay Panels (Pty) Ltd be appointed for the establishment of a prefabricated structure for the Transport and Urban Development Authority (TDA) as replacement of a dilapidated container office at Lwandle Public Transport Interchange, at the same terms and conditions under Tender S131/15 – Western Cape Province: All Region Mobile Classrooms, in the amount of R281 175.00 (excl. VAT) from 01 June 2017 until 31 August 2017.

ACTION: L DEVINE, J LOUW, M WHARE

This resolution complies with the Supply Chain Management Policy as approved by Council on 29 March 2017.


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**RUSTIM KERAAN EMPLOYEE NO. 10020545
CHAIRPERSON: SUPPLY CHAIN MANAGEMENT
BID ADJUDICATION COMMITTEE**

DATE:31/05/17.....

REPORT TO SUPPLY CHAIN MANAGEMENT BID ADJUDICATION COMMITTEE THE PROCUREMENT OF GOODS/ SERVICES/ CONSTRUCTION WORKS UNDER A CONTRACT SECURED BY AN ORGAN OF STATE (above R200 000.00)		SCMB 75/05/17 29 MAY 2017  CITY OF CAPE TOWN ISIXEKO SASEKAPA STAD KAAPSTAD	
SUPPLY CHAIN MANAGEMENT			
SCM - 577	Approved by: Branch Manager (21 April 2017)	Version: 4	

REPLACEMENT OF DILAPIDATED CONTAINER OFFICE AT LWANDLE PUBLIC TRANSPORT INTERCHANGE (PTI)

1. EXECUTIVE SUMMARY

To obtain approval in terms of the Supply Chain Management Policy, to procure goods/ services/construction works from another organ of state.

The costs to be incurred fall within the Transport and Urban Development Authority (TDA) – Contract Operations Department budget in conjunction with Ward Allocation funding (Subcouncil 8 -Ward 2) and the estimated contract value is: R 281,175.00 (excl. VAT) - to implement the provision of a prefabricated structure to serve as temporary accommodation for officials and stakeholders operating at the Lwandle PTI.

The existing temporary structure on the Lwandle PTI which is used as an office for the officials that operate this facility is in a state of disrepair. As a result Subcouncil 8 (Ward 2) made available R150 000 through Ward Allocation funding to contribute towards the replacement of the facility within the 2016/17 financial year. A further R171 000 has been made available for this project from the Contract Operations Departmental budget for Transport Facility upgrade. This intervention is necessary since no provision has been made to formally upgrade this facility to a permanent state in the short to medium term.

It is proposed that the construction of the facility will be through the use of Tender S131/15 – Western Cape Province: All Region Mobile Classrooms Framework Agreement 2015-2016. This contract has been secured by the Western Cape