

RESOLUTIONS OF THE SUPPLY CHAIN MANAGEMENT BID ADJUDICATION COMMITTEE: 02 AUGUST 2021

SCMB 12/08/21 **PROCUREMENT OF GOODS/SERVICES/CONSTRUCTION WORKS FROM ANOTHER ORGAN OF STATE: DP6710/2020/21: PROVISION OF ICT TECHNICAL ADVISORY SERVICES**

Members of the Committee through a BAC Comments form raised questions and comments.

Mr R Wootton enquired how line can sign an agreement prior to BAC authorising the appointment.

The officials advised that SITA require them to sign an approval to develop a quotation. This is the Annexure B MOA that the IS&T Director signed. They advised that it is just an approval to go ahead and develop the quotation. The actual contractual quotation is the Annexure B – Quotation document.

Ms A Salkinder advised that the business agreement is just the agreement that allows them to do business with SITA, and indicated that the MOA attached is merely an authorisation that allows SITA to get a quotation on behalf of the City and confirmed that they are still to enter into an agreement once they receive approval from BAC, between the City and SITA to procure the services from them.

Ms A Salkinder indicated that the business agreement is the umbrella agreement that allows them to procure via SITA, but that they still require the BAC's approval for each type of procurement that they do.

The Chairperson enquired whether the City is appointing SITA, or Gartner to piggy-back on a SITA tender.

Mr M Humphry advised that the services are provided by SITA and that the agreement is with SITA.

Mr N Dias advised that the focus for BAC should be on the award that is requested and whether it is competent, and was of the view that questions as to the compliance with delegations for this agreement, be left to the line department to take responsibility for.

RESOLVED that for the reasons set out in the report and in accordance with clause 20.1 of the City's SCM Policy, the State Information Technology Agency (SITA), be appointed, for the provision of Gartner Technical Advisory services, from 01 September 2021 until 30 June 2023, at the rates below (excl. VAT):

AV

Service Name	Level of Access	Number of Users	Contract Term Start Date	Contract Term Start Date
Technical Professionals	Advisor Department	40	1 Sept 2021	30 June 2022
Total Year 1 (Excluding VAT)				R1 422 750.00
Technical Professionals	Advisor Department	40	1 July 2022	30 June 2023
Total Year 2 (Excluding VAT)				R 1 707 300.00
Total Excluding (VAT)				R 3 130 050.00
Procurement Fee 5%				R 156 502.50
Total Services Including Procurement Fee				R 3 286 552.50

ACTION: **B VUMASE, Z NOCANDA** to communicate the decisions of the BAC to the tenderers and BEC.

FOR NOTING: **MARK HUMPHRY, AMY SALKINDER** to note the BAC decisions and apply the recommendations and decisions of the BAC.

This resolution complies with the Supply Chain Management Policy as approved by Council on 30 May 2019.

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ARNO VORSTER EMPLOYEE NO. 10300397
CHAIRPERSON: SUPPLY CHAIN MANAGEMENT
BID ADJUDICATION COMMITTEE

DATE: