

**SCMB 15/01/21 PROCUREMENT OF GOODS/SERVICES/CONSTRUCTION
WORKS FROM ANOTHER ORGAN OF STATE:
APPOINTMENT OF THE SOUTH AFRICAN NATIONAL ROADS
AGENCY SOC LIMITED (SANRAL) TO OPERATE AND
MAINTAIN PORTIONS OF THE CAPE TOWN FREEWAY
MANAGEMENT SYSTEM ON BEHALF OF THE CITY OF CAPE
TOWN**

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

The Director: SCM advised that a new contract must be signed for the appointment and enquired how the deliverables is tracked in terms of monthly contract management (S116(2)).

The officials advised that a draft MOA was attached to the report and will be signed as soon as the department receive authority to contract with SANRAL. Payments to SANRAL can only be made once the signed MOA is loaded on CMS.

The officials advised that SANRAL has monthly technical meetings and Stakeholders meetings with all role-players. All issues are discussed in these meetings. The Contractor also provides a monthly report to Stakeholders whereby all information is submitted on how the contractor is measured by SANRAL. The City then draws up a monthly report and load the monthly performance report on CMS.

Mr B Oosthuizen advised that a draft MOA is available and will be signed as soon as approval is obtained. Payment to SANRAL will be made only once MOA is signed by SANRAL and the City and loaded onto CMS.

The legal advisor, Mr N Dias requested line to ensure compliance with Legal Services, consultation requirement for signing contracts.

Mr R Bosman requested that legal be consulted on finalisation of the relevant documents before signature.

RESOLVED that for the reasons set out in the report and in accordance with clause 20.1 of the CCT's SCM Policy the South African National Roads Agency SOC Limited be appointed to operate and maintain the City of Cape Town's portion of the Cape Town Freeway Management System in the amount of R1,907,737 (excl. VAT) from date of commencement of contract until 30 June 2021.



ACTION: **B VUMASE, E LEWIS** to communicate the decisions of the BAC to the tenderers and BEC.
FOR NOTING: **BERNARD OOSTHUIZEN** 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: 22/01/2021