

RESOLUTIONS OF THE SUPPLY CHAIN MANAGEMENT BID ADJUDICATION COMMITTEE: 12 APRIL 2021

SCMB 36/04/21 **PROCUREMENT OF GOODS/SERVICES/CONSTRUCTION WORKS FROM ANOTHER ORGAN OF STATE: TENDER NO. 240S/2019/20: PROVISION OF CLEANING SERVICES, WASTE MANAGEMENT AND EVENT SUPPORT FOR CAPE TOWN STADIUM**

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

Enquiry was made with regards to National Treasury Requirements.

The officials advised that as per confirmation received from Manager: Tenders and Contracts, Circular 96 was not adopted by Council and there is no expectation to comply.

It was noted that Annexure D was circulated to the committee prior to the meeting.

The SCM practitioner, Ms K Mogatusi confirmed that the recommended tenderers are tax compliant on CSD.

Mr N Dias indicated that it is not clear whether National Treasury considers regulation 32 to empower municipalities to use other municipalities' regulation and was not sure whether there had been any engagement with National Treasury on this point. Mr N Dias indicated a risk of getting into a debate with National Treasury.

The Director: SCM advised that there was no engagement with National Treasury as the circular had not been adopted.

Ms R Shaboodien advised that tender 250S is currently in appeal stage and make no specific reference to corporate facilities and is open to all City facilities.

Mr N Dias quoted the delegation: 'Procurement of goods, services and construction works under a contract secured by another organ of state. Limitation/Condition of Delegation: • Delegation to be exercised in consultation with SCMBAC in consultation with BAC.'

It was confirmed that the tender is valid and authority was obtained that the City utilise the tender for the period while the appeal is being resolved, not exceeding R1.3 million.

RESOLVED that for the reasons set out in the report and in accordance with clause 67 of the CCT's SCM Policy, The Strategic Assets Department, under the Economic Opportunities and Asset

Management Directorate, is granted access to utilise Tender 240S/2019/20 awarded to Bidvest Services (Pty) Ltd t/a Bidvest Prestige for Provision of Cleaning Services, Waste Management and Event Support as per rates supplied for Section 1 and 2 only, on a month to month period until the appeal period is resolved.

ACTION: **B VUMASE, K MOGATUSI** to communicate the decisions of the BAC to the tenderers and BEC.
FOR NOTING: **RAIHANA SHABOODIEN** 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: