

REPORT TO: HUMAN SETTLEMENTS PORTFOLIO COMMITTEE

1. ITEM NUMBER: HS 10/06/21

2. SUBJECT

STATUS REPORT ON HUMAN SETTLEMENTS CANCELLED - REPLACEMENT TENDERS

ONDERWERP

STATUSVERSLAG OOR MENSLIKE NEDERSETTINGS GEKANSELLEERDE - VERVANGINGSTENDERS

ISIHLOKO

URHOXISO LWENGXELO ENGOBUME BEZOKUHLALISWA KOLUNTU – UKUFAKELWA KWEETHEND

3. DELEGATED AUTHORITY

In terms of delegation

This report is FOR NOTING BY

- Committee name** : Human Settlements Portfolio Committee
- The Executive Mayor together with the Mayoral Committee (MAYCO)
- Council

4. DISCUSSION

This report provides an overview of cancelled tenders with their replacement status, due to AGSA finding on advertising with Local Office as a responsiveness criteria and regarding it as being biased and restrictive.

Financial Implications None Opex Capex
 Capex: New Projects

- Capex: Existing projects requiring additional funding
- Capex: Existing projects with no additional funding requirements

Policy and Strategy Yes No

Legislative Vetting Yes No

Legal Compliance

Staff Implications Yes No

Risk Implications Yes No

5. RECOMMENDATIONS

That the report be noted by the Human Settlements Portfolio Committee

AANBEVELING

Dat die portefeuljekomitee oor menslike nedersettings van die verslag kennis neem.

IZINDULULO

Ukuba ingxelo mayiqwalaselwe yiKomiti yeSebe lezokuHlaliswa koLuntu.

ANNEXURES

1. HS Cancelled - Replacement Tenders

FOR FURTHER DETAILS CONTACT

NAME	Johann Dreyer	CONTACT NUMBER	083 459 9984
E-MAIL ADDRESS	Johann.Dreyer2@capetown.gov.za		
DIRECTORATE	HUMAN SETTLEMENTS	FILE REF NO	
SIGNATURE : MANAGER PMO	<div style="border: 1px solid black; width: 250px; height: 50px;"></div>		

EXECUTIVE DIRECTOR

NAME	Nolwandle Gqiba	COMMENT:
DATE		
SIGNATURE	<div style="border: 1px solid black; width: 260px; height: 50px;"></div>	

LEGAL COMPLIANCE

- REPORT COMPLIANT WITH THE PROVISIONS OF COUNCIL'S DELEGATIONS, POLICIES, BY-LAWS AND ALL LEGISLATION RELATING TO THE MATTER UNDER CONSIDERATION.
- NON-COMPLIANT

NAME		COMMENT:
DATE		
SIGNATURE	<div style="border: 1px solid black; width: 270px; height: 50px;"></div>	

Approval Form

Supported for inclusion on the agenda



STATUS REPORT ON HS CANCELLED - REPLACEMENT TENDERS

Report Reference: 517607
Meeting: Section 79 Portfolio Committee - Human Settlements
Meeting Date: 03.06.2021
Meeting Venue: Meeting Room A 5TH Floor Podium

Contact Person: Johann Dreyer
Contact Telephone: 083 459 9984
Contact Email: JOHANN.DREYER2@CAPETOWN.GOV.ZA

Item	Section	Approver	Approval	Approved Date	Approver Comments
01	Author	Johann Dreyer	Approved	20.05.2021 11:20:32	
02	Director	Nolwandle Gqiba	Approved	20.05.2021 11:29:01	
03	Executive Director	Nolwandle Gqiba	Approved	20.05.2021 11:29:58	
04	Legal Compliance	Joan Mari Holt	Approved with Comments	21.05.2021 13:52:40	For information.
05	Chairperson	BEVERLEY VAN REENEN	Approved	26.05.2021 16:21:30	

ECS Officer: Cynthia Minnaar

Cancelled Tender No	Project Description	Dept.	Cancelled Tender CRbD	Replacement DP/ New Tender No	New Tender CRbD	Date BIF / Spec Submission	Status	Comment
039Q/2019/20	Contractor for Construction of Civil Services - Maroela Housing Project (Northern Precinct)	HD	2020/08/01	DP5723_2019/20	2023/08/01	2022/08/01	00. Awaiting BIF/Spec	Tender replacement has been moved out due to Land Invasion. Line to resubmit BIF and Spec to restart the process and agree on new timeline based on the revised CRD. New BIF/Spec submission due 01.08.2022
045Q/2019/20	Construction of civil engineering services, top structures and bulk upgrades for the Sir Lowry's Pass Village Housing Project on a portion of Farm 1438	HD	2020/05/01	067Q/2020/21	2021/07/01	BIF Received 2020/06/16	08.Evaluation	... 10.02.2021 - Legal advised matter has been assigned to Senior Advisor. 08.03.2021 - Legal Advisor awaiting draft memorandum from PPO and Manager for approval. 31.03.2021 Awaiting signed MOA from Principal Legal Advisor 09.04.2020 – 02nd BEC to be held. 16.04.2021 - Draft report to be submitted to SCM and Moore for assurance report. 6.5.2021 - Awaiting assurance report from Moore & Stephens 13.5.21 Scheduled for BAC 17 May 2021
137Q/2019/20	Civil services contract pertaining to the proposed Delft ACSA - Symphony Way Housing Development: Area A	HD	2020/04/01	101Q/2020/21	2021/07/01	BIF Received 2020/06/09	09.Drafting Report	... 29.01.2021 - Clarification letters to be submitted to SCM. 10.02.2021 – Draft Clarification letter sent to SCM 11.02.2021 – Clarification letters to be sent to tenderers. 17.02.2021 - Clarification responses due. 10.03.2021 - 2nd BEC to be held. 29.03.2021 - Award report to be submitted to SCM 29.03.2021. Due diligence and Moore assurance report to be completed. 31.03.2021 - PM confirmed BAC drafted and sent to SCM on 30/03/2021. 6.5.2021 - Assurance report received from Moore & Stephens 13.5.21 - Final report being prepared for BAC
138Q/2019/20	Civil services contract pertaining to the proposed Delft ACSA - Symphony Way housing development for Area B	HD	2020/05/01	102Q/2020/21	2021/07/01	BIF Received 2020/06/09	09.Drafting Report	... 11.11.2020 - Received schedule from the scheduling unit. 22.12.2020 - 1st BEC set up for 27 January 2021. 10.02.2021 - Clarification letters drafted and submitted to SCM. 24.02.2021 11.03.2020 - 2nd BEC to be held. 29.03.2021 - Draft report to be submitted to SCM. 31.03.2021 - PM confirmed BAC drafted and sent to SCM on 30/03/2021. 6.5.2021 - Report to be submitted for assurance assessment 13.5.21 - Final report being prepared for BAC
161Q/2019/20	Appointment of Panels of Civil Engineering Contractors for the Construction of Civil Infrastructure related to Government Subsidised Housing Developments	HD	2020/05/01	23Q/2020/21	2021/07/01	BIF Received 2020/06/02	11. Report Ready	... 09.02.2021 - Legal is awaiting the attorney firm to advise on Senior Attorney that will deal with the matter. 09.03.2021 - Legal confirmed appointment of external advisory representative. Current Milestone "Report Ready due 18.01.2021" is awaiting legal outcome. 30.03.2021 - PM received draft external legal opinion to continue with the procurement process for both panel tenders. 01.04.2021 - BEC requested too meet to discuss the feedback from legal. 15.04.2021 - 02nd BEC held. 13.05.2021 - Tabled at BAC 10 May and referred back. Await formal response for legal opinion.
122S/2018/19	General Cleaning, Garden Maintenance at Various Facilities Incl. Supply of Containers for the City of Cape Town	PH	2019/05/01	325S/2020/21)	2021/11/01	BIF Received 2020/09/30	04. Compiling Documents	... 05.03.2021 - Final document to be submitted to SCM for Moore assurance report. 11.03.2021 - Final spec doc received from PM and submitted to Moore for assurance report. 17.03.2021 - Moore to provide assurance report. 06.04.2021 – 03rd BSC was held. 12.04.2021 – Tender In preparation for advertising. 23.04.2021 – Tender Advertised 25.05.2021 – Tender Closed
356Q/2018/19	Term Tender for Adhoc Roofing, Carpentry & Joinery at Various Facilities in the Cape Town Municipal Areas	PH	2019/05/01	282Q/2020/21 276Q/2020/21 275Q/2020/21 273Q/2020/21	2021/11/01	BIF Received 2020/09/30	08. Evaluation	... 14.05.2021 - 282Q - Clarification letters due for SCM distribution with bidders response planned 21.5.2021. 18.05.2021 - 276Q - 1st BEC scheduled 13.05.2021 - 275Q - 1st BEC scheduled 11.05.2021 - 273Q - 3rd BEC held

Cancelled Tender No	Project Description	Dept.	Cancelled Tender CRbD	Replacement DP/ New Tender No	New Tender CRbD	Date BIF / Spec Submission	Status	Comment
357Q/2018/19	Term Tender for Repairs, Maintenance and Upgrading of Staircases at Various Facilities for the City of Cape Town Municipal Areas	PH	2019/05/01	DP5827_2019/20	2021/12/01	2020/12/01	04.Compiling Documents	<p>...</p> <p>15.02.2021 - PO obtained.</p> <p>19.02.2021 - Letter of instruction sent to Moore. CV's obtained from Moore and submitted to BSC members for recommendation.</p> <p>03.03.2021 - Follow up e-mail for approval of CV's.</p> <p>19.04.2021 - 1st BSC held</p> <p>02.05.2021 - 2nd BEC held</p> <p>27.05.2021 - final document to be submitted for Moore assurance report</p>