

DATE: 05 MAY 2022

REPORT TO:HUMAN SETTLEMENTS PORTFOLIO COMMITTEE

1. ITEM NUMBER HUMSET: 12/05/22

SUBJECT
STATUS REPORT ON HUMAN SETTLEMENTS CANCELLED - REPLACEMENT TENDERS
ONDERWERP
STATUSVERSLAG OOR MENSLIKE NEDERSETTINGS GEKANSELLEERDE - VERVANGINGSTENDERS
ISIHLOKO
URHOXISO LWENGXELO ENGOBUME BEZOKUHLALISWA KOLUNTU – UKUFAKELWA KWEETHENDA
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 Implications Yes No

Staff Implications Yes No

Risk Implications Yes The risks for approving and/or not approving the recommendations are listed below:

No Report is for decision and has no risk implications.

No Report is for noting only and has no risk implications.

POPIA Compliance Yes It is confirmed that this report has been checked and considered for POPIA compliance.

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. Annexure A - HS Cancelled - Replacement Tenders

FOR FURTHER DETAILS CONTACT

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DIRECTORATE	HUMAN SETTLEMENTS	FILE REF NO	
SIGNATURE : MANAGER PMO	<input type="text"/>		

EXECUTIVE DIRECTOR

NAME	Nolwandle Gqiba	COMMENT:
DATE	<input type="text"/>	<input type="text"/>
SIGNATURE	<input type="text"/>	<input type="text"/>

LEGAL COMPLIANCE

Cancelled Tender No	Project Description	Dept.	Cancelled Tender CRBD	Replacement DP/ New Tender No	BIF Value	New Tender CRBD	Date BIF / Spec Submission	Status	Comment
039Q/2019/20	Contractor for Construction of Civil Services - Matroela Housing Project (Northern Precinct)	HD	2020/08/01	DP5723_2019/20	R140 000 000	2023/08/01	2022/08/01	Completed	Tender replacement and project put on hold due to land invasion of illegal occupants. New land to be identified to relocate these occupants remain a challenge.
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	R95 000 000	2021/07/01	BIF Received 2020/06/16	Completed	12.10.2021 - Contract Active
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	R132 000 000	2021/07/01	BIF Received 2020/06/09	Completed	23.03.2022 - Tender awarded - Contractor busy with site establishment.
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	R191 000 000	2021/07/01	BIF Received 2020/06/09	Completed	23.03.2022 - Tender awarded - Contractor busy with site establishment.
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	DP6932Q/2021/22	Est R1.4 billion	2023/09/01	2022/03/10	03. BIF Complete	14.04.2022 - Document is ready for advertising. SCM discussions underway to align with panel evaluation process. Previously cancelled replacement tender 0230Q/2020/21 was planned for award June 2021. Obtaining multiple resolutions engaging legal consumed time. Final decision to cancel being concluded in Sep 2021. Main reference of concern noted relating to assessment criteria on CIDB grading being bias. A new replacement tender DP6932Q/2021/22 was initiated and assessed against lessons learnt before formalising an official submission on the demand plan.
1225/2018/19	General Cleaning, Garden Maintenance at Various Facilities Incl. Supply of Containers for the City of Cape Town	PH	2019/05/01	325S/2020/21	R100 000 000	2021/11/01	BIF Received 2020/09/30	15. Finalising Award	14.04.2022. No appeals received. Finalising award. Estimated Ready to Use: 01/05/2022
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	R150 000 000	2021/11/01	BIF Received 2020/09/30	15. Finalising Award	7.04.2022 - 282Q/2020/21 - Contract is active. 14.04.2022 - 276Q/2020/21 (12.Appeals) - Appeals being assessed by Appeals Authority. 14.04.2022 - 275Q/2020/21 (12.Appeals) - Appeals being assessed by Appeals Authority.
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	011Q/2021/22	R300 000 000	2021/12/01	2020/12/01	15. Finalising Award	11.04.2022 - 273Q/2020/21 (10.Preferred Bidder) - Negotiations being finalised. BAC award planned end April/early May. 14.04.2022- Awaiting guarantees to conclude on contract formalities before go live. Estimated Ready for use is End April.

Approval Form

Supported for inclusion on the agenda



HS-STATUS REPORT ON HS CANCELLED - REPLACEMENT TENDERS

Report Reference: 520003
Meeting: Section 79 Portfolio Committee - Human Settlements
Meeting Date: 05.05.2022
Meeting Venue: Meeting Room A 5TH Floor Podium

Contact Person: Johann Dreyer
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Item	Section	Approver	Approval	Approved Date	Approver Comments
01	Author	Johann Dreyer	Approved	19.04.2022 16:18:15	Approved
02	Director	Nolwandle Gqiba	Approved	20.04.2022 09:25:30	
03	Executive Director	Nolwandle Gqiba	Approved	20.04.2022 09:33:24	
04	Legal Compliance	Joan Mari Holt	Approved with Comments	21.04.2022 11:30:46	For information.
05	Chairperson	ALBERT NTSODO	Approved	22.04.2022 15:17:17	

ECS Officer: