



DATE: 04 APRIL 2023

REPORT TO: COUNCIL

1. ITEM NUMBER **MC 27/05/23**

2. SUBJECT

REPORTING ON MINOR BREACHES OF PROCUREMENT PROCESSES APPROVED BY THE SUPPLY CHAIN MANAGEMENT BID ADJUDICATION COMMITTEE FOR THE PERIOD 01 - 31 MARCH 2023

ONDERWERP

**VERSLAGDOENINGOORGERINGE VERBREKINGS VAN
VERKRYGINGSPROSESSEGOED GEKEUR DEUR DIE
BODBEOORDELINGSKOMITEE OOR VOORSIENINGSKANAALBESTUUR VIR
DIE PERIODE 01 – 31 MAART 2023**

ISIHLOKO

**INGXELO EMALUNGA NEMIBANDELA ENGEPHI EFUNA UKUGCITYWA
KWIINKQUBO EZINGOKUTHENGWA NOKUTHENGISWA KWEZINTO
EZIPHUNYEZWE YIKOMITI EJONGENE NOLAWULO LOGQATSO
LEZOKUTHENGA NOKUTHENGISWA KWEZINTO UKUSUKA KUMHLA WOKU-
01 – 31 EYOKWINDLA 2023**

[LSUG0392]

3. DELEGATED AUTHORITY

In terms of delegation

This report is for

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

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- 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

For noting by Council:

It is recommended that the report and annexed list of minor breaches for 1 – 31 March 2023 as ratified by the Bid Adjudication Committee be noted.

AANBEVELINGS

Vir kennisname deur die Raad:

Daar word aanbeveel dat daar kennis geneem word van die verslag en lys van geringe onderbrekings vir 1 – 31 Maart 2023 in die bylae, soos deur die bodbeoordelingskomitee oor voorsieningskanaalbestuur bekragtig.

IZINDULULO

Isiqqibo seseBhunga:

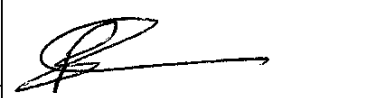
Making progress possible. Together.

Kundululwe ukuba makuqwalaselwe ingxelo noluhlu oluqhutyoshelweyo olumalunga nemibandela engephi ekufaneleke ingcityiwe njengoko ilungiswe yiKomiti ejongene noGqatso olungokuthenga nokuthengiswa kwezinto ukusuka kumhla woku 1 – 31 EyoKwindla 2023.

ANNEXURES

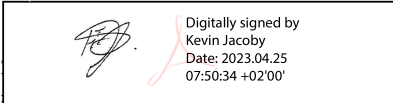
ANNEXURE 1: MINOR BREACHES FOR THE PERIOD 01 -31 MARCH 2023

FOR FURTHER DETAILS CONTACT

NAME	Basil Chinasamy	CONTACT NUMBER	021 40 2476
E-MAIL ADDRESS	Basil.Chinasamy@capetown.gov.za		
DIRECTORATE	Finance	FILE REF NO	
SIGNATURE : DIRECTOR			

SIGN HERE

CHIEF FINANCIAL OFFICER

NAME	Kevin Jacoby	COMMENT:
DATE		
SIGNATURE	 Digitally signed by Kevin Jacoby Date: 2023.04.25 07:50:34 +02'00'	

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MAYORAL COMMITTEE MEMBER

NAME

COMMENT:

DATE

SIGNATURE

Siseko Mbandezi	Digitally signed by Siseko Mbandezi
	Date: 2023.04.25 08:56:00 +02'00'

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

Joan- Mari Holt	Digitally signed by Joan-Mari Holt
	Date: 2023.04.25 10:59:04 +02'00'

For information.

CITY MANAGER


NAME

LUNGELO MBANDAZAYO

COMMENT:

DATE

SIGNATURE

	Digitally signed by Lungelo.Mbandazayo
	Date: 2023.04.26 20:15:59 +02'00'

Minor Breaches - March 2023

No.	TTS Reference	Decision Reference	Description	Reason for Minor Breach	Date of award
1	1801/2022/23	SCMB 10/03/23	PROVISION OF KERBSIDE PARKING MANAGEMENT SERVICES	The minor breach by an official or committee acting in terms of delegated powers or duties which is of a purely technical nature in relation to the definition of 2- 5 years and 5 to 10 yrs. Any period less than 5 yrs exactly (to the second) would fall within the lower category of 2 to 5 yrs. Any period over 5 yrs (even by 1 second) would fall in the category of 5 to 10 yrs. This leave no room for misinterpretation. BE RATIFIED	06 March 2023
2	003G/2022/23	SCMB 81/03/23	SUPPLY, DELIVERY, INSTALLATION AND REPAIR OF STEEL PLAY PARK EQUIPMENT FOR THE CITY OF CAPE TOWN	The minor breach by an official or committee acting in terms of delegated powers or duties which is of a purely technical nature in relation to it must also be noted under functionality there was an administrative oversight to point allocation with reference to 1 -5 years = 3 points and 5 - 8 years = 6 points. This was at deliberated and agreed upon, the 6 points should read as 6 - 8 years instead of 5- 8 years. BE RATIFIED	27 March 2023
3	182S/2022/23	SCMB 84/03/23	APPOINTMENT OF AN ACCREDITED SERVICE PROVIDER TO PROVIDE ADULT EDUCATION AND TRAINING PROGRAMMES INCLUDING GRADES 10, 11 AND MATRIC SUBJECTS IN THE SENIOR CERTIFICATE AND AMENDED NATIONAL SENIOR CERTIFICATE (ANSC) FOR THE CITY OF CAPE TOWN STAFF AND UNEMP	The minor breach by the committee acting in terms of delegated powers or duties which is of a purely technical nature in relation to the functionality criteria for Experience of Facilitators, Assessors and Moderators for omission of a score between 3 and; 4 and 5; 5 and 6 as detailed in para 3.7 BE RATIFIED	27 March 2023