

CITY OF CAPE TOWN						
MINOR BREACHES FOR SCM						
JANUARY - MARCH 2016						
1	15Q/2015/16	SCMB 07/02/16	Nomzamo Smart Park, Strand, Civil Engineering and Landscaping Upgrade	Resolved that in accordance with clause 309 of the CCT's SCM Policy the minor breach of a purely technical nature with regard to the clarification letters being sent to the top three tenderers, be ratified.	01 February 2016	Community Services
2	303Q/2014/15	SCMB 26/02/16	Civil Engineering Works in Informal Settlements	Resolved that in accordance with clause 309 of the CCT's SCM Policy the minor breach in respect of items P1 and P.1.1 in Section P: Ancillary Roadworks of the Schedule of quantities for the Central, South, East and North Regions, be ratified	08 February 2016	Human Settlements
3	75C/2015/16	SCMB 06/03/16	Provision of professional services in respect of providing Occupational Health and Safety Services in terms of the Construction Regulations, 2014 for a period of three years from appointment for four regions	RESOLVED that in accordance with clause 309 of the CCT's SCM Policy the minor breach of a purely technical nature with regard to Clause F3.9 of the standard conditions of the tender, in order for the BEC to consider all five responsive tenderers instead of just the top four provisionally ranked tenderers for making arithmetic error corrections, be ratified.	07 March 2016	Transport for Cape Town
4	139Q/2015/16	SCMB 62/03/16	Atlantis Smart Park: Civil Engineering and Landscaping	Resolved that in accordance with clause 309 of the CCT's SCM Policy the minor breach in respect of clause F.3.8.3 – it was not clearly specified in the tender document that tenderers need to achieve minimum score for Local Content, be ratified.	29 March 2016	City Parks