



REPORT TO: HUMAN SETTLEMENTS PORTFOLIO COMMITTEE

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**1. ITEM NUMBER: HS 15/10/20**

**2. 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
- 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 A**

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: 40px;"></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 HUMAN SETTLEMENTS CANCELLED - REPLACEMENT TENDERS

**Report Reference:** 515785  
**Meeting:** Section 79 Portfolio Committee - Human Settlements  
**Meeting Date:** 08.10.2020  
**Meeting Venue:** Meeting Room A 5TH Floor Podium  
  
**Contact Person:** Johann Dreyer  
**Contact Telephone:** 021 417 4800  
**Contact Email:** JOHANN.DREYER2@CAPETOWN.GOV.ZA

Item	Section	Approver	Approval	Approved Date	Approver Comments
01	Author	Johann Dreyer	Approved	23.09.2020 07:20:35	
02	Director	Nolwandle Gqiba	Approved	23.09.2020 10:57:47	
03	Executive Director	Nolwandle Gqiba	Approved	23.09.2020 12:24:24	
04	Legal Compliance	Joan Mari Holt	Approved with Comments	25.09.2020 12:23:29	For information.
05	Chairperson	BEVERLEY VAN REENEN	Approved	28.09.2020 09:41:33	

**ECS Officer: C Minnaar**

Cancelled Tender No	Project Description	Dept.	Replacement DP/ New Tender No	BIF Value	CRbD	Date BIF / Spec Submission	Repeatable Tender (Y/N)	Status	Comment
039Q/2019/20	Contractor for Construction of Civil Services - Maroela Housing Project (Northern Precinct)	HD	DP5723_2019/20	R140.000.000	2023-08-01	01/08/2022	No	Specifications	BSC discussion put on hold due to land invasions. 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	067Q/2020/21	R95.000.000	01/07/2021	BIF Received 16/06/2020	No	Advertised	Tender Advertisement closing date 22.10.2020
137Q/2019/20	Civil services contract pertaining to the proposed Delft ACSA - Symphony Way Housing Development: Area A	HD	101Q/2020/21	R132.000.000	01/07/2021	BIF Received 09/06/2020	No	Advertised	Tender Advertisement closing date 27.10.2020
138Q/2019/20	Civil services contract pertaining to the proposed Delft ACSA - Symphony Way housing development for Area B	HD	102Q/2020/21	R191.000.000	01/07/2021	BIF Received 09/06/2020	No	Advertised	Tender Advertisement closing date 27.10.2020
161Q/2019/20	Appointment of Panels of Civil Engineering Contractors for the Construction of Civil Infrastructure related to Government Subsidised Housing Developments	HD	23Q/2020/21	R579.000.000	01/07/2021	BIF Received 02/06/2020	No	Evaluation	85 bid responses received. Schedule completion due date 29.09.2020
122S/2018/19	General Cleaning, Garden Maintenance at Various Facilities Incl. Supply of Containers for the City of Cape Town	PH	DP5826_2019/20	R100.000.000	01/11/2021	01/11/2020	Yes	Specifications	Due to strategic nature, spec adjusted to accommodate City Wide transversal requirement. Specs being finalised. Biff/Spec submission due 01.11.2020
356Q/2018/19	Term Tender for Adhoc Roofing, Carpentry & Joinery at Various Facilities in the Cape Town Municipal Areas	PH	DP5828_2019/20, DP5829_2019/20, DP5830_2019/20, DP5831_2019/20	R150.000.000	01/11/2021	01/11/2020	Yes	Specifications	Tender broken out to address 4 specific skill sets due to lessons learnt out of complex rate assessments tender. 4 BIF/Spec SCM submissions planned 1.10.2020, ahead of of due date 01.11.2020
357Q/2018/19	Term Tender for Repairs, Maintenance and Upgrading of Staircases at Various Facilities for the City of Cape Town Municipal Areas	PH	DP5827_2019/20	R300.000.000	01/11/2021	01/11/2020	Yes	Specifications	Improved designs completed in spec, now under technical review for SCM submission. BIF/Spec submission due 01.11.2020