



Inkosi Mhlabanzima Maphumulo House Street Address: 172 Burger Street, Pietermaritzburg, 3200
Postal Address: Private Bag X 9034, Pietermaritzburg, 3200
Tel: 033 3558023
Fax: 033 355 8897
Email: simphiwe.nkosi@kzntransport.gov.za
Website: <http://www.kzntransport.gov.za>

Acting Chief Financial Officer

Mr T. Nkosi

DDG: TIDS

Mr S.S Nkosi

Director: SCM

Mr N. Ludidi

ADDENDUM

SUBJECT: THE ADDENDUM TO DEVIATE THE PRESCRIBED TENDER PROCESS TO CHANGE THE REQUIREMENTS OF THE CLARIFICATION MEETING TO NON-COMPULSORY, CHANGE DATE OF THE CLARIFICATION MEETING from 16th March 2023 to 22nd March 2023 AND CHANGE THE CLARIFICATION MEETING FROM A PHYSICAL TO A VIRTUAL PLATFORM FOR CONTRACT NUMBER: ZNB01832/00000/00/HOD/GEN/23/T: REQUEST FOR BID TO APPOINT A SERVICE PROVIDER FOR THE PROVISION OF INFRASTRUCTURE DELIVERY MANAGEMENT AND ROAD ASSET DATA COLLECTION SERVICES IN LINE WITH DORA REQUIREMENTS, FOR A PERIOD OF 5-YEARS

1. Purpose

The purpose of this submission is to inform the CFO of the deviation from the prescribed tender process and also change the date for of the clarification meeting from 16th March 2023 to 22nd March 2023 for contract number: ZNB01832/00000/00/HOD/GEN/23/T, to procure service providers for the “BID TO APPOINT A SERVICE PROVIDER FOR THE PROVISION OF INFRASTRUCTURE DELIVERY MANAGEMENT AND ROAD ASSET DATA COLLECTION SERVICES IN LINE WITH DORA REQUIREMENTS, FOR A PERIOD OF 5-YEARS”.

2. Background

There is an ongoing strike which started 6th March 2023, led by NEHAWU, which resulted in the union members evicting all departmental staff from the premises and restricting access to the workplace, to date the staff have not been able to access the premises. We fear that due to the ongoing protest action and lack of resolutions, the original compulsory clarification physical meeting; 16th March 2023 at McDonald Theatre in L Block, may be disrupted which jeopardises the process and the safety of attendees. Potential disruptions to the process will result in delays

REQUEST TO DEVIATE THE PRESCRIBED TENDER PROCESS TO CHANGE THE REQUIREMENTS OF THE CLARIFICATION MEETING TO NON-COMPULSORY FOR CONTRACT NUMBER: ZNB01832/00000/00/HOD/GEN/23/T: in appointing the potential winning bidder which adversely impacts on the operations within the Department.

3. Motivation

With the current service provider contract concluding at the end of April 2023, there are currently no provisions for a service provider for the provision of infrastructure delivery management and road asset data collection services. The current structure and skill set at the department does not satisfy the requirement of the IDMS system, hence the need for the service provider. Any delay in the SCM processes will have negative and rippling effects on the operations for service delivery.

With the ongoing strike having the potential to disrupt the processes, it is a request to change the date of the clarification meeting from 16th March 2023 to 22nd March 2023, change the compulsory attendance to the clarification meeting to non-compulsory and also make the clarification meeting a virtual meeting

The briefing meeting link to be used for this tender is: <https://bit.ly/ZNB01832>

This will benefit any potential bidders to be considered for the BID, even if prevented to attend as a result of the ongoing protests.

4. Recommendation

Following the approval of the submission to deviate the prescribed tender process to change the requirements of the clarification meeting to non-compulsory, change date of the clarification meeting from 16th March 2023 to 22nd March 2023 and change the clarification meeting from a physical to a virtual platform for contract number:ZNB01832/00000/00/HOD/GEN/23/T: bid to appoint a service provider for the provision of infrastructure delivery management and road asset data collection services in line with DORA requirements, for a period of 5-years. **The link to be used for this tender is: <https://bit.ly/ZNB01832>**. It is recommended that the CFO supports and allows to change of this submission to the benefit of the department and potential bidders given the situation of an ongoing strike.

Kind Regards,

MR KB KHUMALO

Control Technician: TIDS Planning, Budgeting & Reporting

SUPPORTED / NOT SUPPORTED

MR S.S NKOSI DDG: TIDS DATE:

COMMENT:

RECOMMENDED / NOT RECOMMENDED

MR N. LUDIDI Director: SCM DATE:

COMMENT:

APPROVED / NOT APPROVED

MR T. NKOSI Acting CFO DATE:

COMMENT:

