



KWAZULU-NATAL PROVINCE

TRANSPORT
REPUBLIC OF SOUTH AFRICA

DIRECTORATE: TIDS

Private Bag X9043, PIETERMARITZBURG, 3200
The Regional Office Pietermaritzburg
01 Woodlands Road, Pietermaritzburg, 3200
Tel: 033 392 6600

PMB REGION

Email: Sphelele.Gumede@Kzntransport.gov.za
Reference: ZNB01277/00000/00/IXO/INF/22/T

SUBMISSION

TO: HEAD TRANSPORT

SUBJECT: REQUEST FOR THE CANCELLATION OF BID NO: ZNB01277/00000/00/IXO/INF/22/T: ROUTINE AND SAFETY MAINTENANCE ON VARIOUS ROADS WITHIN KOKSTAD ZONE IN KOKSTAD AREA OFFICE

1. PURPOSE

To seek for the approval to cancel Bid No: ZNB01277/00000/00/IXO/INF/22/T: Routine and Safety Maintenance on Various Roads within Kokstad zone in Kokstad Area Office in line with delegation 5.23 of the Financial Delegations as approved by the Accounting Officer on 23 June 2023.

2. BACKGROUND

Bid No: ZNB01277/00000/00/IXO/INF/22/T: Routine and Safety Maintenance on Various Roads within Kokstad Zone in Kokstad Area Office was advertised on the 20th of June 2023 with a closing date of the 19th of July 2023. After closing of the bid, a material error was discovered in the bid invitation document whereby old SBD 6.1: Preference points claim form in terms of the Preferential Procurement Regulations 2017 was used which contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution [**Refer to pages T20 to T24 of the draft bid document attached as ANNEXURE "K"**] instead of the new SBD 6.1: Preference points claim form in terms of the Preferential Procurement Regulations 2012 which contains general information and serves as a claim form for specific goals.

3. MOTIVATION

In view of the above background, the bid document contains a serious material error whereby the Department did not comply with the Preferential Procurement Regulations 2022 of including specific goals on SBD 6.1. The material error in the bid document may result to unnecessary irregular expenditure should the bid not cancelled at this stage. Evaluating this project unrectified may also result to bidders disputing the process through appeals.

4. IMPLICATIONS

- 4.1 Legal Implications
Should the bid not be cancelled, the Department may be challenged legally by bidders.
- 4.2 Time Implications
Time delay in the cancellation of bid, will result prolonged service delivery and unnecessary strikes from the community.
- 4.3 Financial Implications
Appeals and Court orders are inevitable.
- 4.4 Social Implications
Should the bid not be cancelled and readvertised immediately, service delivery will be compromised.



KWAZULU-NATAL PROVINCE


TRANSPORT
REPUBLIC OF SOUTH AFRICA

**SUBJECT: REQUEST FOR THE CANCELLATION OF
BID NO: ZNB01277/00000/00/IXO/INF/22/T: PROVISION OF ROUTINE AND SAFETY MAINTENANCE
ON VARIOS ROADS WITHIN KOKSTAD ZONE – KOKSTAD AREA OFFICE.**

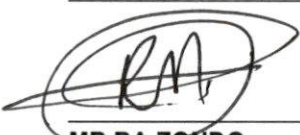
5. RECOMMENDATIONS

5.1 It is recommended that:

Bid No: ZNB01277/00000/00/IXO/INF/22/T: Routine and Safety Maintenance on Various Roads within Kokstad Area Office, be cancelled in line with delegation 5.23.



MS SBONGILE MLIMA
ASSISTANT DIRECTOR: ADMIN SUPPPORT
DATE: 04/09/2023

RECOMMENDED /NOT RECOMMENDED


MR RA ZONDO
ACTING DEPUTY DIRECTOR: CC IXOPO
DATE: 4/9/23

SUPPORTED /NOT SUPPORTED

Project should be re-advertised before the
1st of September 2023.


MR S GUMEDE
DEPUTY DIRECTOR: FINANCE PMB REGION
DATE: 06/09/2023

5.RECOMMENDATIONS



KWAZULU-NATAL PROVINCE

TRANSPORT
REPUBLIC OF SOUTH AFRICA

SUBJECT: REQUEST FOR THE CANCELLATION OF BID NO: ZNB01277/00000/00/IXO/INF/22/T: PROVISION OF ROUTINE AND SAFETY MAINTENANCE ON VARIOUS ROADS WITHIN KOKSTAD ZONE – KOKSTAD AREA OFFICE.

SUPPORTED / NOT SUPPORTED

MS A.L LAZAROVA
ACTING CHIEF DIRECTOR: PMB REGION
DATE: 06/09/2023

SUPPORTED / NOT SUPPORTED

Bid to be corrected and re-advertised
urgently.

THE CHAIRPERSON: BID ADJUDICATION COMMITTEE
DATE: 20-10-2023

APPROVED / NOT APPROVED

Bid to be corrected & re-advertised
urgently but further such mistakes are
to be avoided in future since
it delays service delivery

MR J.S MBHELE
HEAD TRANSPORT
DATE: _____
Republic of South Africa
Private Bag X9043
Pietermaritzburg 3200

2023-12-11
HEAD: KZN TRANSPORT
Inkosi Mhlabunzima Maphumulo House
172 Burger Street, Pietermaritzburg 3201