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Tel: 033 392 6600

PMB REGION

Email: Sphelele Gumede@Kzntransport.gov.za
Reference: ZNB01284/00000/00/IXO/INF/22/T

SUBMISSION

TO: HEAD TRANSPORT

SUBJECT: REQUEST FOR THE CANCELLATION OF BID NO: ZNB01284/00000/00/IXO/INF/22/T: PROVISION FOR ROUTINE AND SAFETY MAINTENANCE ON VARIOUS ROADS WITHIN ZONE 3 – IXOPO AREA OFFICE

1. PURPOSE

To seek for the approval to cancel Bid No. ZNB01284/00000/00/IXO/INF/22/T: PROVISION FOR ROUTINE AND SAFETY MAINTENANCE ON VARIOUS ROADS WITHIN ZONE 3 – IXOPO AREA OFFICE in line with delegation 5.23 of the Financial Delegations as approved by the Accounting Officer on 13 May 2024 and re-advertise the project.

2. BACKGROUND

Bid No: ZNB01284/00000/00/IXO/INF/22/T: PROVISION FOR ROUTINE AND SAFETY MAINTENANCE ON VARIOUS ROADS WITHIN ZONE 3 – IXOPO AREA OFFICE was advertised on the 15th December 2022 with a closing date of the 14th February 2023. After closing of the bid, evaluation was done by PMB Technical BEC and was sent to Head Office BAC for consideration.

- During the HBAC sitting dated 18th September 2023, ZNB01284/00000/00/IXO/INF/22/T: PROVISION FOR ROUTINE AND SAFETY MAINTENANCE ON VARIOUS ROADS WITHIN ZONE 3 – UMZIMKHULU AREA OFFICE was tabled and it was found that this bid (ZNB01284: iXopo Zone 3) will have a similar outcome as the one being looked at during the sitting (ZNB01368: uMzimkhulu Zone 3) whereby the Region was advised to do a consultation process with one of bidders who submitted a fraudulent B-BBEE certificate resulting in no allocation of preference points as per Preferential Procurement Regulation 2017. The bid was then withdrawn from the agenda and referred for re-evaluation and the comments were attended by PMB Technical BEC on the 09th October 2023.
- An independent process was carried out by Head Office: SCM in line with Financial Delegation 5.34 whereby the recommended bidder was given an opportunity to make representation within 14 days as to why the tender must not be disqualified since the B-BBEE issuing agency gave confirmation to the Department that the certificate submitted with the bid document was fraudulent. The process was completed on the 14th February 2024 and the bid was sent back to PMB Technical BEC for re-evaluation.
- The bid was sent back to HBAC for consideration but was referred to the Region with comments during 17th April 2024 sitting.
- The bid was sent to HBAC for consideration but was referred to the Region again with comments during 05th June 2024 sitting. The comments were attended by PMB Technical BEC on the 29th July 2024 whereby it was found that all remaining responsive bidders are also non-responsive.



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3. MOTIVATION

In view of the above background, the PMB Region: Technical BEC is recommending that the project be cancelled and re-advertised as no responsive bidders were found during the evaluation process.

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 re-advertised immediately, service delivery will be compromised.

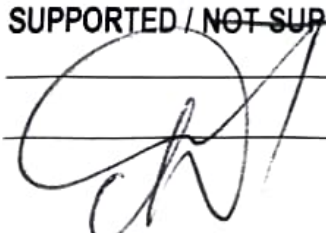
5. RECOMMENDATIONS

5.1 It is recommended that:

Bid No: ZNB01284/00000/00/IXO/INF/22/T: PROVISION FOR ROUTINE AND SAFETY MAINTENANCE ON VARIOUS ROADS WITHIN ZONE 3 – IXOPO AREA OFFICE be cancelled in line with delegation 5.23 of the Financial Delegations as approved by the Accounting Officer on 13 May 2024 and re-advertise the project.


MR S.N GUMEDE
DEPUTY DIRECTOR: FINANCIAL MANAGEMENT - PMB REGION
DATE: 16 August 2024

SUPPORTED / NOT SUPPORTED


MRS. A.P. LAZAROVA
CHAIRPERSON: PMB TBEC
DATE: 16/08/2024



KWAZULU-NATAL PROVINCE

TRANSPORT
REPUBLIC OF SOUTH AFRICA

SUBJECT: BID NO: ZNB01284/00000/00/IXO/INF/22/T: PROVISION FOR ROUTINE AND SAFETY MAINTENANCE ON VARIOUS ROADS WITHIN ZONE 3 – IXOPO AREA OFFICE

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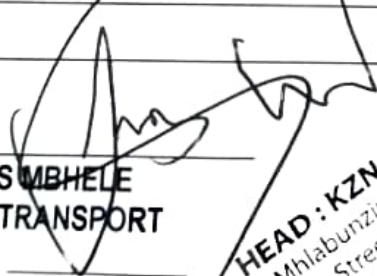
RECOMMENDED/ NOT ~~RECOMMENDED~~


THE CHAIRPERSON: BID ADJUDICATION COMMITTEE

DATE: 28-8-24

APPROVED / NOT APPROVED

Cancelled and approved


MR J.S. MBHELE
HOD: TRANSPORT
DATE: _____

HEAD: KZN TRANSPORT
Inkosi Mhlabunzima Maphumulo House
172 Burger Street, Pietermaritzburg 3201

2024-09-09
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