



Date: 26 January 2026

To: Chairperson: BEC

SUBJECT: CANCELLATION OF A BID:

ZNB02185/00000/00/HOD/INF/23/T - PANEL OF CONTRACTORS FOR THE CONSTRUCTION BETTERMENT AND REGRAVELLING BLADING DRAINAGE ROUTINE MAINTENANCE AND ANCILLARY WORKS ON VARIOUS ROADS FOR 36 MONTHS

1. PURPOSE

The purpose of the submission is to request the cancellation of the above-mentioned bid discrepancies discovered during the pre-screening of bids and handing over to the Bid Evaluation Committee.

2. BACKGROUND INFORMATION

The bid was advertised on 22 March 2024 and closed on 09 April 2024. The bid closing register indicates that approximately 1641 bids were received.

Two bids which attracted interest from too many bidders closed on the 9th and 11th of April 2024. The entire finance team was involved in the closing of the bid due to voluminous number of bids received. The closing process was completed, and the register was published on 22 April 2024.

Bids received were pre-screened for completeness and the following discrepancies were discovered:

- Bidder number 210 has a different name from what was captured in the bid closing register.
- Bid document of bidder number 375 Gomanai Consulting and Advisory with MAAA1261898 is missing.
- The bidder number 531 was not captured on the bid closing register.
- Bidders number 1096 Magic Express with MAAA0140355 and 1121 Wandile M Trading with MAAA0386276 is recorded on the closing register, however the bids are not available.
- Iqhawe with MAAA0388945 is double recorded on the closing register as bidder number 1173 and 1175.

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Bids were about to be handed to the Bid Evaluation Committee and further discrepancies were identified as follows:

- Bid documents of another bid that closed simultaneously with this bid ZNB02186/00000/00/HOD/INF/23/T were incorrectly recorded in the closing register of ZNB02185/00000/00/HOD/INF/23/T.

The route course of the discrepancies is suspected to be as follows:

- Closing of two major bids simultaneously without capacity.

RECOMMENDATION

It is recommended that the bid be cancelled and readvertised as the public will not have confidence in the bid process if the closing registers are corrected and published as amended.

Compiled by:

Mr S. Ndlovu / Ms L. Zuma

Date

Recommended / Not Recommended

AD Acquisitions Management - Mr S. Gwambe

Date: _____

<p>SUPPORTED / NOT SUPPORTED</p> <p>_____ ACTING DIRECTOR: SCM</p> <p>DATE: _____</p>
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<p>SUPPORTED / NOT SUPPORTED</p> <hr/> <p>CHAIRPERSON: BID EVALUATION COMMITTEE</p> <p>Date: _____</p>

<p>SUPPORTED / NOT SUPPORTED</p> <hr/> <p>CHAIRPERSON: BID ADJUDICATION COMMITTEE</p> <p>Date: _____</p>

<p>APPROVED / NOT APPROVED</p> <hr/> <p>HEAD OF DEPARTMENT</p> <p>Date: _____</p>
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