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**STRATEGIC SUPPLY CHAIN MANAGEMENT
ACQUISITION STATUS REPORT REFLECTING
BIDS CONSIDERED AND APPROVED
BY THE BID ADJUDICATION COMMITTEES
FOR THE PERIOD OF OCTOBER TO DECEMBER 2013**

1 STRATEGIC THRUST

Well governed and managed City.

2 OBJECTIVES

To report to Council on bids considered and approved by both the Executive and the Central Adjudication Committees respectively for the period of October to December 2013.

3 SUMMARY

Both the Executive and Central Adjudication Committees were established in terms of the provisions of Local Government Municipal Finance Management Act. These Committees consist of officials with delegated authority to approve as a committee bids in accordance with their terms of reference.

Bids were evaluated in accordance with criteria set out in the Preferential Procurement Policy Framework Act (Act No: 5 of 2000) and the Preferential Procurement Regulations 2011, published in terms of Government Gazette No 34350 and also in terms of the criteria set out in the Construction Industry Development Board (Act No 38 of 2000).

The bids approved by the respective Bid Adjudication Committees are attached as "Annexure A".

Among bids approved by the respective Bid Adjudication Committees are goods and services procured from approved panels. These transactions were subjected to the same procedures prescribed for competitive bidding processes. All panels approved by the Bid Adjudication committees, are used in terms of Practice Note Number: 004/2011 "The use of Panels of Service Providers", in terms of this practice note all requirements are to be dealt with in terms of the SCM delegations.

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4 POLICY IMPLICATIONS

The adjudication and approval of bids was implemented in accordance with the approved SCM Policy of the City of Johannesburg.

5 LEGAL AND CONSTITUTIONAL IMPLICATIONS

In terms of Regulation 6(1) read with Regulation 6(2) of the Municipal Supply Chain Management Regulations issued in terms of the Local Government Municipal Finance Management Act 56 of 2003, the Council of the Municipality must maintain an oversight role over the implementation of its Supply Chain Management Policy. This report has been compiled in compliance thereto.

6 FINANCIAL IMPLICATIONS

All bids approved by the Central and Executive Adjudication Committees had approved budget provisions as per the respective vote numbers submitted.

7 COMMUNICATION IMPLICATIONS

The report will be made public in the manner prescribed in Regulation 6(4) of the Municipal Supply Chain Management Regulations issued in terms of the MFMA.

8 OTHER BODIES/DEPARTMENTS CONSULTED

Finance and Group Legal and Contracts as Departments were consulted in the drafting of this report

9. KEY PERFORMANCE INDICATOR


This report is for compliance purposes to enable the Council as public representatives to exercise their oversight role.

IT IS RECOMMENDED


[1 That the contents of the report and the information contained in Annexure A thereto be noted.

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- 2 That the Group Head: Strategic Supply Chain Management, in compliance with Regulation 6(4) of the Supply Chain Management Regulations issued in terms of the Local Government: Municipal Finance Management Act 56 of 2003, makes this report public in the manner prescribed in section 21A of the Local Government: Municipal Systems Act No 32 of 2000, for access thereof by the public.]

 7/02/2014

Setlhabi Leso
Acting Group Head: Strategic Supply Chain Management

 10/02/2014

Reggie Boqo
Group Chief Financial Officer



Mbulelo Ruda
Group Head: Legal and Contracts



Councillor Geoffrey Makhubo
MMC: Finance

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ANNEXURE A

Department	Contract No.	Description	Contracted Service Provider	Period	Reasons	Value of the project (Vat Inc)
Group Finance (Revenue Shared Services)	A514	Specialised Attorney Collection, Revenue Management and Infrastructure for the City of Johannesburg	<ol style="list-style-type: none"> 1. MBD Credit Solution (Hyde Park) Not Accredited 2. In-Quest Investigation (Pty) Ltd Rooseboom Attorneys JV (Constantia Kloof) BBBEE Level 8 3. Padi Incorporated Attorneys (Bryanston) BBBEE Level 8 4. Bham and Dahya Attorneys (Benoni) BBBEE Level 2 5. KRB Law Firm Not Accredited 	Thirty six (36) months	<p>The bidders received the highest number of points as per the PPPFA. The bidders complied with the necessary specifications and the requirements as per the bid document.</p> <p>Sixty three (63) bids were received and fifty six (56) were responsive. The fifty six (56) bids were further evaluated in detail in terms of the PPPFA.</p> <p>The seven (7) non-responsive bids were not further evaluated in detail due to the following:</p> <ul style="list-style-type: none"> • Non submission of original tax clearance certificate 	<p>R972 million</p> <p>APPROVED 25 October 2013</p>

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Department	Contract No.	Description	Contracted Service Provider	Period	Reasons	Value of the project (Vat Inc)
			6. Moloto Stoffle Inc Johannesburg BBBEE Level 8			
			7. Moodie and Robertson (Braamfontein) Not Accredited			
			8. Bold Moves 279 (Pty) Ltd t/a Debt-In NB Hewu t/a Hewu Attorneys JV (Sandton) BBBEE Level 2			
			9. Van Der Venter Mojapelo Inc Randburg BBBEE Level 8			
			10. Ramashile-Mugeri Attorneys (Halfway House) Not Accredited			

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Department	Contract No.	Description	Contracted Service Provider	Period	Reasons	Value of the project (Vat Inc)
			11. Mohamed Randera and Associates (Rosebank) BBBEE Level 8			
			12. Norman Bissett and Associates Group (Pty) Ltd (Sandton) BBBEE Level 1			
			13. Mathipane Tsebane Attorneys (Glen Austin) Not Accredited			
			14. Denga Incorporated (Johannesburg) Not Accredited			
			15. Mojela Hlazo Attorneys t/a Mojela Hlazo Practice (Johannesburg) Not Accredited			
			16. Nozuko Nxusana Incorporated (Kempton Park) BBBEE Level 2			

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Department	Contract No.	Description	Contracted Service Provider	Period	Reasons	Value of the project (Vat Inc)
			17. Selolo Ramashile Inc (Midrand) BBBEE Level 8			
			18. Ramushu Mashile Twala Inc (Sandton) BBBEE Level 8			
			19. T.S. Legal Services CC Bhika Inc JV (Braamfontein) (BBBEE Level 2)			
			20. Dali Mantlana and Partners Attorneys (Randburg) BBBEE Level 5			
			21. New Integrated Credit Solutions (Pty) Ltd (Hatfield) BBBEE Level 5			
			22. L. Mafetsa Attorneys Mash-Lap Investment JV (Randburg) BBBEE Level 8			

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Department	Contract No.	Description	Contracted Service Provider	Period	Reasons	Value of the project (Vat Inc)
			23. Mogwasa Inc (Johannesburg) BBBEE Level 8			
			24. Bizworks (Pty) Ltd (Durban) BBBEE Level 2			

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Department	Contract No.	Description	Contracted Service Provider	Period	Reasons	Value of the project (Vat Inc)
Johannesburg Metro Police Department	412/13	Supply and Delivery of Male and Female Overclothing Body Armour for JMPD on as and when required basis.	Mochochonono Protection (Pty) Ltd Rooдеpoort BBBEE Level 3	Thirty six (36) Months	The bidder received the highest number of points as per the PPPFA. The bidders complied with the necessary specifications and the requirements as per the bid document. Seven (7) bids were received and five (5) were responsive. The five (5) bids were further evaluated in detail in terms of the PPPFA. The two (2) non-responsive bid were not further evaluated in detail due to one or more of the following: <ul style="list-style-type: none"> • Form of offer not signed • Bidder did not attend compulsory briefing • Non submission of samples 	R35 Million APPROVED 25 October 2013

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Department	Contract No.	Description	Contracted Service Provider	Period	Reasons	Value of the project (Vat Inc)
Group Corporate and Shared Services (Group Human Capital Management)	A521	Request for Proposal for the Provision of Medical Aid Services	Moso Consulting CC Helderkruijn BBBEE Level 2	Thirty six (36) Months	<p>The bidder received the highest number of points as per the PPPFA. The bidders complied with the necessary specifications and the requirements as per the bid document.</p> <p>Six (6) bids were received and two (2) were responsive. The two (2) bids were further evaluated in detail in terms of the PPPFA.</p> <p>The four (4) non-responsive bid were not further evaluated in detail due to one or more of the following:</p> <ul style="list-style-type: none"> • Non submission of Tax Clearance Certificate • No accreditation from five (5) Medical Aid Schemes • Submitted copy of Tax Clearance Certificate 	<p>At no direct financial implications for the City</p> <ul style="list-style-type: none"> • Medical Aid Schemes pay a Gazette rates to the Service Provider for cases handled • Estimated cost R23 million based on the number of employees within the City. <p>APPROVED 25 October 2013</p>

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Department	Contract No.	Description	Contracted Service Provider	Period	Reasons	Value of the project (Vat Inc)
Transport Department (Rea Vaya)	Utilization of Panel A473	Appointment of a Service Provider for Events Management for the Official Launch of Rea Vaya Phase 1B	Events Galore (Johannesburg) BBBEE Level 3	Once off	The bidder received the highest number of points as per the PPPFA. The bidder complied with the necessary specifications and the requirements as per the bid document. Three (3) quotations were solicited from Panel A473 as approved by the Executive Adjudication Committee. The three (3) quotations were evaluated in details in terms of the latest Preferential Procurement Regulation 2011 and the SCM Policy.	R350,000.00 APPROVED: 11 October 2013

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Department	Contract No.	Description	Contracted Service Provider	Period	Reasons	Value of the project (Vat Inc)
Corporate and Shared Services (Group Human Capital Management)	Utilization of Panel A431	Proposal for the Provision of Financial Management Training (National Treasury Minimum Competency Level	<ol style="list-style-type: none"> Ariyan and Ariyan Learning Warehouse (Highveld) BBBEE Level 3 Siyakhula Trust ETD Institute (Saxonwold) BBBEE Level 3 Deloitte Consulting (Pty) Ltd (Ashlea Gardens) BBBEE Level 2 Talent Emporium Academy (Lyttleton Manor) BBBEE Level 3 	Nine (9) months	<p>The bidders received the highest number of points as per the PPPFA. The bidder complied with the necessary specifications and the requirements as per the bid document.</p> <p>Six (6) quotations were solicited from Panel A431 as approved by the Executive Adjudication Committee.</p> <p>Four (4) evaluated in details in terms of the latest Preferential Procurement Regulation 2011 and the SCM Policy.</p> <p>The two (2) none responsive quotations were disqualified due to one or more of the following:</p> <ul style="list-style-type: none"> • Non submission of Tax Clearance Certificate • Form of Proposal not signed • Non submission of Municipal Services Account Statement 	R4,500,000.00 APPROVED: 15 October 2013

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Department	Contract No.	Description	Contracted Service Provider	Period	Reasons	Value of the project (Vat Inc)
Transport Department	Utilization of Panel A396	Appointment of a Service Provider to develop a detailed Operational Plan for Metrobus	ITS Engineering (Pty) Ltd (Johannesburg) BBBEE Level 3	Four (4) months	The bidder received the highest number of points as per the PPPFA. The bidder complied with the necessary specifications and the requirements as per the bid document. Quotations were solicited from service providers from Panel A396 as approved by the Executive Adjudication Committee Only four (4) quotations were received and were further evaluated in detail in terms of the latest Preferential Procurement Regulations 2011 and the SCM Policy.	R1,242,600.00 APPROVED: 15 October 2013

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Department	Contract No.	Description	Contracted Service Provider	Period	Reasons	Value of the project (Vat Inc)
Community Development	Utilization of Panel A439	Training of Secretaries/PA's and Supervisory Skills for Community Development based on Specialised Training and Development Services	Amadube Investments CC (Johannesburg) BBBEE level 3	Two (2) days	The bidder received the highest number of points as per the PPPFA. The bidder complied with the necessary specifications and the requirements as per the bid document. Four (4) quotations were solicited from Panel A439 as approved by the Executive Adjudication Committee. One (1) quotation was received and was evaluated in details in terms of the latest Preferential Procurement Regulation 2011 and the SCM Policy.	R259,920.00 APPROVED: 15 October 2013

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Department	Contract No.	Description	Contracted Service Provider	Period	Reasons	Value of the project (Vat Inc)
Social Development	Utilization of Panel A459	Payment for TV Broadcast for Momentum Cycle Challenge	DWF Marketing Communication (Pty) Ltd t/a DWF Collective (Johannesburg) BBBEE Level 3	Once Off	The bidder received the highest number of points as per the PPPFA. The bidder complied with the necessary specifications and the requirements as per the bid document. Quotations were solicited from Panel A459 as approved by the Executive Adjudication Committee. One (1) quotation was received and was evaluated in details in terms of the latest Preferential Procurement Regulation 2011 and the SCM Policy.	R664,050.00 APPROVED: 14 November 2013

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Department	Contract No.	Description	Contracted Service Provider	Period	Reasons	Value of the project (Vat Inc)
Group Strategy Policy Coordination & Relations	Utilization of Panel A474	Proof Reading, Editing, Design, Lay-out according to CoJ approved design concept, printing of City of Johannesburg Integrated Annual Report and Consolidated Annual Report for 2012/2013	Maitronic Direct Marketing CC (Johannesburg) BBBEE level 2	Once Off	The bidder received the highest number of points as per the PPPFA. The bidder complied with the necessary specifications and the requirements as per the bid document. Seven (7) quotations were solicited from Panel A474 as approved by the Executive Adjudication Committee. Three (3) quotations were received and evaluated in details in terms of the latest Preferential Procurement Regulation 2011 and the SCM Policy.	R734,491.74 APPROVED: 14 November 2013

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Department	Contract No.	Description	Contracted Service Provider	Period	Reasons	Value of the project (Vat Inc)
Group Strategy Policy Coordination & Relations	Utilization of Panel A474	Proof Reading, Editing, Design, Lay-out Printing of City of Johannesburg Mid Term Report for the period 2012/2013	Mailtronic Direct Marketing CC (Johannesburg) BBBEE level 2	Two (2) days	The bidder received the highest number of points as per the PPPFA. The bidder complied with the necessary specifications and the requirements as per the bid document. Seven (7) quotations were solicited from Panel A474 as approved by the Executive Adjudication Committee. Three (3) quotations were received and evaluated in details in terms of the latest Preferential Procurement Regulation 2011 and the SCM Policy.	R310,932.72 APPROVED: 14 November 2013

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Department	Contract No.	Description	Contracted Service Provider	Period	Reasons	Value of the project (Vat Inc)
Legislature: Institutional Support (DA Unit)	Utilization of Panel A473	Appointment of the Service Provider for the Identification and Sourcing of a Bed and Breakfast Accommodation and Conference facility for the Strategic Planning Workshop	Events Galore (Johannesburg) BBBEE level 5	Once Off	<p>The bidder received the highest number of points as per the PPPFA. The bidder complied with the necessary specifications and the requirements as per the bid document.</p> <p>Eight (8) quotations were solicited from Panel A473 as approved by the Executive Adjudication Committee.</p> <p>Three (3) quotations were received and evaluated in details in terms of the latest Preferential Procurement Regulation 2011 and the SCM Policy.</p>	R203,053.20 APPROVED: 14 November 2013

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Department	Contract No.	Description	Contracted Service Provider	Period	Reasons	Value of the project (Vat Inc)
Group Communication and Tourism	Utilization of Panel A459	Appointment of a Service Provider for Execution of the Corporate Brand Campaign for a period of Eight Months	BluPrint Group (Johannesburg) Not Accredited	Once Off	The bidder received the highest number of points as per the PPPFA. The bidder complied with the necessary specifications and the requirements as per the bid document. Eleven (11) quotations were solicited from Panel A459 as approved by the Executive Adjudication Committee. Eight (8) quotations were received and evaluated in details in terms of the latest Preferential Procurement Regulation 2011 and the SCM Policy.	R1,236,900.00 APPROVED: 19 November 2013

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Department	Contract No.	Description	Contracted Service Provider	Period	Reasons	Value of the project (Vat Inc)
Group Communication and Tourism	Utilization of Panel A459	Appointment of a Service Provider for Execution of Tourism Corporate Brand Campaign for a period of Eight Months	Nyalu Communication (Johannesburg) BBBEE level 4	Once Off	<p>The bidder received the highest number of points as per the PPPFA. The bidder complied with the necessary specifications and the requirements as per the bid document.</p> <p>Eleven (11) quotations were solicited from Panel A459 as approved by the Executive Adjudication Committee.</p> <p>Seven (7) quotations were received and evaluated in details in terms of the latest Preferential Procurement Regulation 2011 and the SCM Policy.</p>	R1,052,858.40 APPROVED: 19 November 2013

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Department	Contract No.	Description	Contracted Service Provider	Period	Reasons	Value of the project (Vat Inc)
Group Communication and Tourism	Utilization of Panel A471C	Appointment of a Service Provider for the provision of services for the Activations for Brand Profiling Campaign for a period of Eight Months	Brandhead Strategic Marketing Communication (Johannesburg) BBBEE level 8	Once Off	The bidder received the highest number of points as per the PPPFA. The bidder complied with the necessary specifications and the requirements as per the bid document. Seven (7) quotations were solicited from Panel A471C as approved by the Executive Adjudication Committee. Five (5) quotations were received and evaluated in details in terms of the latest Preferential Procurement Regulation 2011 and the SCM Policy.	R1,591,440.00 APPROVED: 19 November 2013

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Department	Contract No.	Description	Contracted Service Provider	Period	Reasons	Value of the project (Vat Inc)
Social Development	Utilization of Panel A473	Appointment of a Service Provider for the Mayoral Christmas Lunch with Children	Events Galore (Johannesburg) BBBEE level 5	Once Off	The bidder received the highest number of points as per the PPPFA. The bidder complied with the necessary specifications and the requirements as per the bid document. Nine (9) quotations were solicited from Panel A473 as approved by the Executive Adjudication Committee. Two (2) quotations were received and evaluated in details in terms of the latest Preferential Procurement Regulation 2011 and the SCM Policy.	R638,918.45 APPROVED: 11 December 2013

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Department	Contract No.	Description	Contracted Service Provider	Period	Reasons	Value of the project (Vat Inc)
Environmental Infrastructure and Services Department	A522	Appointment of a Service Provider for the Proclamation of Two Municipal Nature Reserves	GladAfrica Environmental Management (Pty) Ltd (Johannesburg) BBBEE level 8	Once Off	The bidder received the highest number of points as per the PPPFA. The bidder complied with the necessary specifications and the requirements as per the bid document. Six (6) responsive bids were received and were evaluated in detail in terms of the Preferential Procurement Regulation 2011 and the SCM Policy.	R838,000.00 APPROVED: 11 December 2013

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Department	Contract No.	Description	Contracted Service Provider	Period	Reasons	Value of the project (Vat Inc)
Transport Department	A396	Approval to appoint SMEC SA Pty(Ltd), to assist the Transport Department with detailed Designs of a "Complete Street" Route in Orange Farm	SMEC (Pty) Ltd (Ferndale) BBBEE level 2	Six (6) Months	The bidder received the highest number of points as per the PPPFA. The bidder complied with the necessary specifications and the requirements as per the bid document. Three (3) responsive bids were received and were evaluated in detail in terms of the Preferential Procurement Regulation 2011 and the SCM Policy.	R1,187,310.00 APPROVED: 11 December 2013

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Department	Contract No.	Description	Contracted Service Provider	Period	Reasons	Value of the project (Vat Inc)
Transport Department	A396	Approval to appoint SMEC SA Pty(Ltd), to assist the Transport Department with detailed Designs of a "Complete Street" Route in Ivory Park	SMEC (Pty) Ltd (Fermdale) BBBEE level 2	Six (6) Months	The bidder received the highest number of points as per the PPPFA. The bidder complied with the necessary specifications and the requirements as per the bid document. Three (3) responsive bids were received and were evaluated in detail in terms of the Preferential Procurement Regulation 2011 and the SCM Policy.	R1,125,750.00 APPROVED: 11 December 2013

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Department	Contract No.	Description	Contracted Service Provider	Period	Reasons	Value of the project (Vat Inc)
Developmental Planning (Corporate Geo-Informatics)	418/13	Provision of GIS Enterprise License Agreement, Technical Support, Development and GIS Training for the City of Johannesburg	ESRI SA (Pty) Ltd (Midrand) BBBEE Level 3	Thirty six (36) months	The bidder received the highest number of points as per the PPPFA. The bidder complied with the necessary specifications and the requirements as per the bid document. Seven (7) bids were issued, one (1) bid was received and evaluated in details in terms of the latest Preferential Procurement Regulation 2011 and the SCM Policy.	R15 million APPROVED: 12 December 2013

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Department	Contract No.	Description	Contracted Service Provider	Period	Reasons	Value of the project (Vat Inc)
Transport Department	A525	Appointment of a Service Provide develop a detailed Integrated Transport Network	Tolplan Operations (Pty) Ltd (Johannesburg) BBBEE level 8	Twelve (12)	The bidder received the highest number of points as per the PPPFA. The bidder complied with the necessary specifications and the requirements as per the bid document. Nine (9) were issued and nine (9) responsive bids were received and evaluated in details in terms of the latest Preferential Procurement Regulation 2011 and the SCM Policy.	R7,725,096.00 APPROVED: 12 December 2013

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Strategic Supply Chain Management	361/12	Supply, Delivery and Off-loading of Food and Beverages for the City of Johannesburg on an as and when required basis	<p>1. Joemann Construction (Diepkloof) BBBEE level 3</p> <p>2. Musenga Vhadzimu Projects & Catering CC (Winchester Hill) BBBEE Level 3</p> <p>3. Centenary Trading 11 CC (Newlands JHB) BBBEE Level 3</p> <p>4. Valotype 195 CC (Half Way House) BBBEE Level 3</p> <p>5. Muvdesi Trading Enterprise (Dadaville) BBBEE Level 3</p> <p>6. Swaley Trading Enterprise CC (Roodepoort) BBBEE Level 3</p>	Thirty six (36) months	<p>The bidders received the highest number of points as per the PPPFA. The bidders complied with the necessary specifications and the requirements as per the bid document.</p> <p>Forty three (43) bids were received and ten (10) were responsive. The ten (10) bids were further evaluated in detail in terms of the PPPFA.</p> <p>The thirty three (33) non-responsive bid were not further evaluated in detail due to one or more of the following:</p> <ul style="list-style-type: none"> • Form of offer not signed • Bidder submitted a copy of Tax Clearance Certificate • Municipal services account of the director on arrears more than 90 • Form of Proposal not signed • Non submission of Municipal Services Account Statement 	R15 million APPROVED: 12 December 2013

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Department	Contract No.	Description	Contracted Service Provider	Period	Reasons	Value of the project (Vat Inc)
Strategic Supply Chain Management	363/12	Supply, Delivery and Off-loading of Toilet Paper and Paper Towels for the City of Johannesburg on an as and when required basis	<p>1. MKBCC Trading Enterprise (Meredale) BBBEE level 3</p> <p>2. Muvdesi Trading Enterprise (Dadaville) BBBEE 3</p> <p>3. Solly's Packaging & Stationery Distributors (Southdale) BBBEE Level 3</p> <p>4. RG Consumables CC (Brackendowns) BBBEE Level 8</p>	Thirty six (36) months	<p>The bidders received the highest number of points as per the PPPFA. The bidders complied with the necessary specifications and the requirements as per the bid document.</p> <p>Thirty three (33) bids were received and four (4) were responsive. The four (4) bids were further evaluated in detail in terms of the PPPFA.</p> <p>The twenty nine (29) non-responsive bid were not further evaluated in detail due to one or more of the following:</p> <ul style="list-style-type: none"> • Form of offer not signed • Non submission of Financial Statement • Bidder did not submit samples • Non submission of supporting documents • Non submission of Municipal Services Account Statement 	R15 million APPROVED: 12 December 2013

COJ: TECHNICAL EMT CLUSTER
 COJ: EMT
 COJ: MAYORAL SUB COMMITTEE
 COJ: MAYORAL COMMITTEE
 COJ: FINANCE COMMITTEE
 COJ: COUNCIL

Department	Contract No.	Description	Contracted Service Provider	Period	Reasons	Value of the project (Vat Inc)
Revenue Shared Service Centre	420/13	Statement Printing and Posting	Mailtronic Direct Marketing CC (Johannesburg) BBBEE level 2	Thirty six (36) months	<p>The bidder received the highest number of points as per the PPPFA. The bidders complied with the necessary specifications and the requirements as per the bid document.</p> <p>Nine (9) bids were received and three (3) were responsive. The three (3) bids were further evaluated in detail in terms of the PPPFA.</p> <p>The six (6) non-responsive bid were not further evaluated in detail due to one or more of the following:</p> <ul style="list-style-type: none"> • Bidder did attend the compulsory briefing • Non submission of Audited Financial Statement • Bidder did not submit samples • Bidder did not submit the samples 	R35 million APPROVED: 12 December 2013