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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 2014**

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 2014.

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.

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

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role over the implementation of its Supply Chain Management Policy. This report has been complied 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

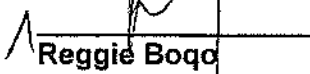
This report is for compliance purposes to enable the Council as public representatives to exercise their oversight role.

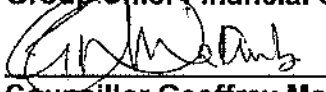
IT IS RECOMMENDED

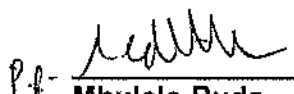
- [1 That the contents of the report and the information contained in Annexure A thereto be noted.
- 2 That the Group Head: Strategic Supply Chain Management, in compliance with Regulation 6(4) of the Supply Chain Management Regulations issued in terms of the Local Government: Municipal Finance Management 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.]


Thembisa Peele

Group Head: Strategic Supply Chain Management


Reggie Boqo
Group Chief Financial Officer


Councillor Geoffrey Makhubo
MMC: Finance


Mbulelo Ruda
Group Head: Legal and Contracts

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ANNEXURE A

Department	Contract No.	Description	Contracted Service Provider	Period	Reasons	Value of the project (Vat Inc)
Community Development (Sport and Recreation)	Utilization of Panel: A473	Appointment of a Service Provider to execute Event Management Services on behalf of City of Johannesburg at the 2014 OR Tambo Games	Gourmet Food Services (Pty) Ltd (Strijdom Park) 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. Nine (9) quotations were solicited from Panel A473 as approved by the Executive Adjudication Committee. One (1) responsive quotation was received and evaluated in details in terms of the latest Preferential Procurement Regulation 2011 and the SCM Policy.	R786 571.19 APPROVED 16 October 2014 Special CAC Meeting

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Department	Contract No.	Description	Contracted Service Provider	Period	Reasons	Value of the project (Vat Inc)
Office of the Speaker	Utilization of Panel: A473	Appointment of a Service Provider to execute Event Management Services on behalf of City of Johannesburg at the Legislature Strategic Planning Session	Events Galore (Wendlywood) BBBEE Level 4	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. Three (3) responsive quotations were received and evaluated in details in terms of the latest Preferential Procurement Regulation 2011 and the SCM Policy.	R331 590.30 APPROVED 20 October 2014 CAC Meeting

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Department	Contract No.	Description	Contracted Service Provider	Period	Reasons	Value of the project (Vat Inc)
Transport Department	Utilization of Panel: A450	Supply and Installation of Refuse Bins and Bollards on 4 th Avenue in Parkhurst	Rorisang Holding Pty (Ltd) (Rhodesfield) BBBEE Level 3	Two (2) months	<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>Sixteen (16) quotations were solicited from Panel A450 as approved by the Executive Adjudication Committee.</p> <p>Four (4) quotations were received and two (2) were evaluated in details in terms of the latest Preferential Procurement Regulation 2011 and the SCM Policy.</p> <p>Two (2) non-responsive quotations 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 • Non submission of CIDB registration 	R178 200.00 APPROVED 20 October 2014 CAC Meeting

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Department	Contract No.	Description	Contracted Service Provider	Period	Reasons	Value of the project (Vat Inc)
Transport Department	Utilisaztion of Panel A451	Request for Proposals from suitably qualified and experienced firm of Quantity Surveyors/Civil Engineers to assist the City of Johannesburg with Audit and Maintenance of City's Public Transport Facilities	Ngewu Associates Quantity Surveyors (Lonehill) BBBEE Level 1	Twenty four (24) 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. Twenty two (22) quotations were solicited from Panel A451 as approved by the Executive Adjudication Committee. Six (6) quotations were received and five (5) were evaluated in details in terms of the latest Preferential Procurement Regulation 2011 and the SCM Policy. One (1) non-responsive quotations were not further evaluated in detail due the following: <ul style="list-style-type: none"> • Bidder did not attend the compulsory briefing session. 	R3 026 360.00 APPROVED 20 October 2014 CAC Meeting

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Department	Contract No.	Description	Contracted Service Provider	Period	Reasons	Value of the project (Vat Inc)
Transport Department	Utilization of Panel: A451	Request for Proposals from suitably qualified and experienced firm of Consulting Engineers to assist the Transport Department with Site Supervision and Project Management for Lenasia Scholar Transport Exchange Facility	Nyeleti Consulting (Pty) Ltd (Alberton) BBBEE Level 1	Eight (8) 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. Fourteen (14) quotations were solicited from Panel A451 as approved by the Executive Adjudication Committee. One (1) responsive quotations was received and evaluated in details in terms of the latest Preferential Procurement Regulation 2011 and the SCM Policy.	R1 817 262.30 APPROVED 20 October 2014 CAC Meeting

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Department	Contract No.	Description	Contracted Service Provider	Period	Reasons	Value of the project (Vat Inc)
Transport Department	Utilization of Panel: A451	Request for Proposals from suitably qualified and experienced firm of Consulting Engineers to assist the Transport Department with Site Supervision and Project Management for Construction of Lehae Public Transport Facility	Lekwa Consulting Engineers and Project Managers (Brackenhurst) BBBEE Level 4	Eight (8) 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. Fourteen (14) quotations were solicited from Panel A451 as approved by the Executive Adjudication Committee. Three (3) responsive quotations were received and were evaluated in details in terms of the latest Preferential Procurement Regulation 2011 and the SCM Policy.	R1 097 820.00 APPROVED 20 October 2014 CAC Meeting

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Department	Contract No.	Description	Contracted Service Provider	Period	Reasons	Value of the project (Vat Inc)
Group Legal and Contracts	Utilization of Panel: A473	Appointment of a Service Provider for the provision of a Venue and Accommodation for a Strategic Planning Session for the Group Legal and Contracts Department	Events Galore (Wendywood) 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>Nine (9) quotations were solicited from Panel A473 as approved by the Executive Adjudication Committee.</p> <p>Three (3) quotations were received and two (2) were evaluated in details in terms of the latest Preferential Procurement Regulation 2011 and the SCM Policy.</p> <p>One (1) non-responsive quotation was not further evaluated in detail due to the following:</p> <ul style="list-style-type: none"> • Bidder did not sign the MBD 4, 8 and 9 	R229 435.50 APPROVED 20 October 2014 CAC Meeting

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Department	Contract No.	Description	Contracted Service Provider	Period	Reasons	Value of the project (Vat Inc)
Economic Development	Utilization of Panel: A408	Development of a Commercialisation Strategy including the Development of City Deep One-Stop Multi Modal Freight and Transport Co-ordination Point	Cocoon Network (Norwood) BBBEE Level 3	Two (2) 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. Six (6) quotations were solicited from Panel A408 (Category E) as approved by the Executive Adjudication Committee. One (1) responsive quotation was received and evaluated in details in terms of the latest Preferential Procurement Regulation 2011 and the SCM Policy.	R745 195.00 APPROVED 20 October 2014 CAC Meeting

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Department	Contract No.	Description	Contracted Service Provider	Period	Reasons	Value of the project (Vat Inc)
Health Department	451/14	Appointment of a Service Provider for the Supply and Delivery of Medical Oxygen and Liquid Petroleum (LP) Gas Services for the City of Johannesburg	Air Liquide Healthcare Pty (Ltd) (Alrode) 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. Six (6) bids were received and two (2) were responsive. The two (2) bids were further evaluated in detail in terms of the Preferential Procurement Regulation 2011 and the SCM Policy. Four (4) non-responsive bids were not further evaluated in detail due to the following: <ul style="list-style-type: none"> No valid licenses for Gas and Oxygen 	R5 Million APPROVED 20 October 2014 CAC Meeting

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Department	Contract No.	Description	Contracted Service Provider	Period	Reasons	Value of the project (Vat Inc)
Environmental & Infrastructure Services Department	A572	Appointment of a Service Provider to implement the Eco Guides Phase 3 Project	Green Boarders (Pty) Ltd (Thembisa) BBBEE Level 3	Seven (7) months	<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>Five (5) bids were received and four (4) were responsive. The four (4) bids were further evaluated in detail in terms of the Preferential Procurement Regulation 2011 and the SCM Policy.</p> <p>One (1) non-responsive bids was not further evaluated in detail due to the following:</p> <ul style="list-style-type: none"> • Accreditation Certificate submitted is of another company and there is no mention of a joint venture in the proposal. 	R2 540 000.00 APPROVED 25 November 2014 CAC Meeting

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Department	Contract No.	Description	Contracted Service Provider	Period	Reasons	Value of the project (Vat Inc)
Office of the Speaker	Utilization of Panel: A473	Appointment of a Service Provider to render Event Management of Madam Speaker's Senior Citizens Festive Lunch	Events Galore (Wendywood) BBBEE Level 4	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. Three (3) responsive quotations were received and evaluated in details in terms of the latest Preferential Procurement Regulation 2011 and the SCM Policy.	R326 651.70 APPROVED 25 November 2014 CAC Meeting

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Department	Contract No.	Description	Contracted Service Provider	Period	Reasons	Value of the project (Vat Inc)
Group Corporate and Shared Services Department: Fleet Management	426/13	Appointment of Service Providers to Purchase, Supply & Deliver, Maintenance & Service and Provision of Support Services for the Specialized Waste Management Vehicles at the CoJ's Municipal Entity (Pikitup)	Zeda Car Leasing (Pty) Ltd t/a Avis Fleet Services (Johannesburg) 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. Eight (8) bids were received and three (3) were responsive. The three (3) bids were further evaluated in detail in terms of the Preferential Procurement Regulation 2011 and the SCM Policy. Five (5) non-responsive bids were not further evaluated in detail due to one or more of the following: <ul style="list-style-type: none"> • Bidder submitted false declaration • MBD 5 and SBD 6.2 not signed • Bidder submitted a copy of a Tax Clearance Certificate • Non submission of three year Audited Financial Statements • Non submission of company and directors municipal services account 	R1 173 594 892.00 APPROVED 31 October 2014 EAC Meeting

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Department	Contract No.	Description	Contracted Service Provider	Period	Reasons	Value of the project (Vat Inc)
Transport Department	A563	Appointment of a Consultant to Assess the current Rea Vaya ITS Sub-Systems effectiveness and draft specifications for Phase 1C and Project Manage the Implementation of suggested improvements and Phase 1C	Aecom SA (Pty) Ltd (Centurion) BBBEE Level 2	Thirty six (36) months	<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>Ten (10) bids were received and four (4) were responsive. The four (4) bids were further evaluated in detail in terms of the Preferential Procurement Regulation 2011 and the SCM Policy.</p> <p>Six (6) non-responsive bids were not further evaluated in detail due to one or more of the following:</p> <ul style="list-style-type: none"> • Bidder did not attend the compulsory briefing • Bidder did not sign MBD 4,8,9, SBD 5 and SBD 6.2 • Bidder submitted a copy of a Tax Clearance Certificate • One of the director's is the City employee • Non submission of company and directors municipal services account 	<p>R9 829 892.28</p> <p>APPROVED</p> <p>31 October 2014</p> <p>EAC Meeting</p>

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Department	Contract No.	Description	Contracted Service Provider	Period	Reasons	Value of the project (Vat Inc)
Group Finance Department: Treasury	A552	Expression of Interest – Establishment of Deposit Taking Counterparties Panel of the City of Johannesburg Metropolitan Municipality	<ol style="list-style-type: none"> 1. Stanlib (Johannesburg) BBBEE Level 9 2. Standard Bank (Johannesburg) BBBEE Level 9 3. RMB (Johannesburg) BBBEE Level 9 4. Nedbank (Johannesburg) BBBEE Level 9 5. HSBC (Johannesburg) BBBEE Level 3 6. Momentum (Johannesburg) BBBEE Level 8 7. Investec (Johannesburg) BBBEE Level 8 	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>Sixteen (16) bids were received and thirteen (13) were responsive. The thirteen (13) bids were further evaluated in detail in terms of the Preferential Procurement Regulation 2011 and the SCM Policy.</p> <p>Three (3) non-responsive bids were not further evaluated in detail due to one or more of the following:</p> <ul style="list-style-type: none"> • Bidder did not sign MBD 4,8,9, SBD 5 and SBD 6.2 • Bidder submitted a copy of a Tax Clearance Certificate • Non submission of company and directors municipal services account • Non submission of FSB license documents. 	<p>None</p> <p>APPROVED 12 December 2014</p> <p>EAC Meeting</p>

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Department	Contract No.	Description	Contracted Service Provider	Period	Reasons	Value of the project (Vat Inc)
Group Finance Department: Treasury	A539	Financial Markets Information System for the City of Johannesburg Metropolitan Municipality	<ol style="list-style-type: none"> 1. Thomson Reuters (Johannesburg) BBBEE Level 4 2. Bloomberg (Johannesburg) Not Accredited 3. INET Bridge (Johannesburg) BBBEE Level 5 	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>Three (3) responsive bids were received and were further evaluated in detail in terms of the Preferential Procurement Regulation 2011 and the SCM Policy.</p>	<p>Thomson Reuters R11 083 000.00</p> <p>Bloomberg R2 500 000.00</p> <p>INET Bridge R612 000.00</p> <p>APPROVED 12 December 2014</p> <p>EAC Meeting</p>