

**SUPPLY CHAIN MANAGEMENT UNIT**  
**Policy & Support Services, Tenders Section**

166 K E Masinga Road, Durban, 4001  
PO Box 644, Durban, 4000  
Tel: 031 322 7015, Fax: 031 311 7478  
Email: nyandenib@durban.gov.za  
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(0) TN/1H-16953

Your Ref: Mrs Tiny Ngubane  
Tel. 031 322 6012  
Enquiries: Fax: 086 607 2687



Pan African (Pty) Limited  
P.O. Box 1079  
DURBAN  
4000

**REGISTERED POST**

Dear Sirs

**SUPPLY AND INSTALLATION OF CLEAR VU FENCING TO GLEBELANDS  
HOSTEL (1H-16953)**

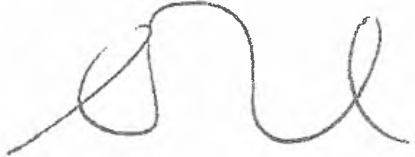
I hereby accept your tender for supply and installation of clear vu fencing to Glebelands Hostel for the contract sum of R10 885 438,00 inclusive of value added tax, in accordance with your tender dated 2015-07-02.

This contract must be carried out subject to and in conformity with my Council's Bylaws and any other applicable legislation.

I record that this contract is in accordance with the Standard Conditions of Tender, General Conditions of Contract, Special Conditions of Contract, Specification, Bills of Quantities and Plans, where applicable.

A surety bond in the approved form is required in the sum of R1 088 543.00 (One million eighty eight thousand five hundred and forty three rand only) and the necessary forms are enclosed for completion by a bank, or an approved insurance company, which are acceptable as sole surety. Please note that alteration to the terms of the attached approved form of surety bond will render it unacceptable.

The surety bond is to be submitted to the Supply Chain Management Department, Tenders Section, 6th Floor, City Engineers, 166 K E Masinga Road (formerly Old Fort Road) within 14 days.

  
\_\_\_\_\_  
S. Sithole

1H-16953

Your attention is drawn to the relevant clauses of the Conditions of Contract in terms of which, before the commencement of work:-

- (a) proof of the relevant insurances must be produced to the Deputy City Manager (Treasury), and
- (b)
  - (i) a written undertaking to comply with the requirements of the Occupational Health and Safety Act (Act 85 of 1993) and any other applicable legislation And
  - (ii) a copy of the letters of appointment and acceptance required in terms of The Occupational Health and Safety Act (Act 85 of 1993), must be lodged with the Head: Human Settlements

Kindly acknowledge receipt of this letter.

Yours faithfully

  
SIBUSISO SITHOLE  
ACCOUNTING OFFICER

DATE: 20/08/2015

cc: Head: Human Settlements (Contracts)

1H-16953

Raised verbally	<p><u>SUPPLY AND INSTALLATION OF CLEAR VU FENCING TO GLEBELANDS HOSTEL (1H-16953)</u></p> <p>With the awarding of the contract to Pan African Development(Pty) Limited for the contract sum of R10 885 438,00 inclusive of value added tax, and that an amount of R868 057,00 exclusive of value added tax being authorised to cover contractual contingencies, the item was <b>SUPPORTED</b>, subject to the department sourcing 100% of the funding.</p>	16275	Y	<p>Awarded in terms of section 36(1)(a)(v) , it being considered to be impractical to follow the standard procurement process, due to violence in the area, with the recent killings whilst the Department was busy negotiating for the funding, making the project urgent – it is noted that the Enquiry was advertised on the Official Notice Board located at the Corporate Procurement Building.</p> <p>The report was amended to include that the CIDB status of LawulwaCivils cc is as ‘suspended’, and therefore is materially divergent.</p> <p><b>Exco approval – 2014-09-26</b></p>
Laid on table – e-mailed	<p><u>REQUEST FOR THE APPOINTMENT OF CONTRACTS IN TERMS OF SECTION 36(1)(a)(v) OF THE SCM POLICY – REFUSE CO-OPERATIVES APPOINTED VIA POVERTY AND ALLEVIATION PROGRAMME AND COMMUNITY BASED CONTRACTS VIA SW2011/038 : SWT2015/007</u></p> <p>With it being noted that those tenders that has expired that they need follow a Regularisation process, and it being noted that there was apparently a new report to be submitted, the item was <b>DEFERRED</b>.</p>			
Raised verbally – e-mailed	<p><u>MANAGEMENT, MONITORING, MAINTENANCE OF ETHEKWINI MUNICIPALITY’S STAGE LIGHTING FOR CITY HALL FOR A PERIOD OF 12 MONTHS (CSA-2439)</u></p> <p>With the awarding of the contract for a 12 month period to Trade Avail 147 cc t/a Magic Lighting for the contract sum of R993 722,20 inclusive of value added tax, the item was <b>APPROVED</b>.</p>	20300		<p>Item deferred at BAC for confirmation of extension of validity – it being confirmed that the extension was received prior to the expiry of the validity period.</p>

**CHAIRPERSON: BID ADJUDICATION COMMITTEE**

