

**KWADUKUZA MUNICIPALITY**  
**SUPPLY CHAIN MANAGEMENT SECTION**  
**TENDER APPEALS REPORT**  
**2017 - 2018 FINANCIAL YEAR**

DATE	TENDER DESCRIPTION	NAME OF THE APPELLANT	FINAL OUTCOME	DATE RESOLVED	COMMENTS
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**JULY**

07-Jul-17	TENDER NO. MN 180/2016 - REHABILITATION OF DRIEFONTEIN SPORTFIELD (ABLUTION FACILITY) WARD 21	Samela Investments cc	THE APPEAL WAS RESOLVED	17/07/2017	Responded to service provider
17-Aug-17	TENDER NO. MN 25/2017 - SUPPLY AND DELIVERY OF PROTECTIVE CLOTHING FOR A 3 YEAR PERIOD	Senzakahle M Trading	THE APPEAL WAS RESOLVED	01 - 11 - 2017	Appeal's committee uphold to stand firm by the decision taken by the Tender Adjudication Committee for TENDER NO MN 25/2017.

**AUGUST**

	<u>THERE WERE NO APPEALS DURING THIS PERIOD</u>				
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**SEPTEMBER**

	<u>THERE WERE NO APPEALS DURING THIS PERIOD</u>				
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**OCTOBER**

06-Oct-17	TENDER NO. MN 30/2016 - CONSTRUCTION OF KHALAFUKWE CRECHE WARD 20	Zama-Zama Engineering Manufactures cc	THE APPEAL WAS RECEIVED OUTSIDE THE APPEALS PERIOD <i>in terms of section 49 of SCM Policy</i>	09-10-2017	SCM responded as such to the service provider
06-Oct-17	TENDER NO MN 53/2017 - COBSTUCTION OF HLALANATHI / NTSHSAWINI: COMPLETION OF LINK ROAD	Sahakti Plant & Civils cc	THE APPEAL WAS RECEIVED OUTSIDE APPEAL PERIOD <i>in terms of section 49 of SCM Policy</i>	15- 11- 2017	SCM responded as such to the service provider. He raised another questions after receiving our letter, we further responded to the service provider on the 6 November 2017 and the letter was signed by tha Accounting Officer on the 15 Nov 2017 then sent to them on the same day.
30-Oct-17	TENDER NO. MN 89/2017 - CONSTRUCTION OF COMBO COURT IN WARD 13	Makhe Mfundo	THE APPEAL WAS RESOLVED	15 - 11 - 2017	SCM Responded to the service provider (The letter was issued on 01 Nov 2017 but only came back from MM on 15 November

NOVEMBER

	<u>THERE WERE NO APPEALS DURING THIS PERIOD</u>			
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DECEMBER

	<u>THERE WERE NO APPEALS DURING THIS PERIOD</u>			
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JANUARY

	<u>THERE WERE NO APPEALS DURING THIS PERIOD</u>			
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FEBRUARY

23-Feb-18	TENDER NO. MN 58/2017 - CONSTRUCTION OF DRIEFONTEIN COMMUNITY HALL, WARD 21	Zama-Zama Engineering Manufactures cc	RESOLVED	04 - 04 - 2018	Appeal's committee dismissed the Appeal and upheld the decision taken by the Tender Adjudication Committee for TENDER NO MN 58/2017.
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	<u>MARCH</u>				
	<u>THERE WERE NO APPEALS DURING THIS PERIOD</u>				

	<u>APRIL</u>				
	<u>THERE WERE NO APPEALS DURING THIS PERIOD</u>				

	<u>MAY</u>				
	<u>THERE WERE NO APPEALS DURING THIS PERIOD</u>				

	<u>JUNE</u>				
	<u>THERE WERE NO APPEALS DURING THIS PERIOD</u>				

**Contact Person:**

SM RAJCOOMAR (CHIEF FINANCIAL OFFCIER)

L. MOOTHUSAMY (SCM HEAD)

**Author:**

L. TSHONAPI (DEMAND MANAGER)

L. MOOTHUSAMY (SCM HEAD)

**DATE:**

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**APPROVAL COMMENTS**

**SM RAJCOOMAR (CHIEF FINANCIAL OFFICER)**

**DATE:**

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**APPROVAL COMMENTS**

**NJ MDAKANE (ACCOUNTING OFFICER)**

**DATE:**