



GREATER TZANEEN MUNICIPALITY

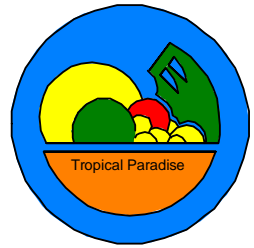
GROTER TZANEEN MUNISIPALITEIT

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13 JUNE 2014

RESPONSE TO ARTICLE PUBLISHED ON THE CITIZEN TITLED “FIRM IN R38M TENDER SCAM”

ALLEGATION 1: EXPECTRA CC AWARDED TAR ROAD PROJECT WITHOUT SUBMITTING FORMAL TENDER.

Response: The tender for the upgrading of Senakwe to Morapalala was advertised on local newspapers on the 29th of June 2012 as well as the tender bulletin. On 21 July 2012 the Acting Municipal Manager at the time Mr. Masiye Mankabidi signed an approval for the advertisement of the tender seeking a service provider for the upgrading of Senakwe to Morapalala the Greater Tzaneen Municipality. The briefing session took place on 12 July 2012. The closing of the tender, opening of tender box and recording of tenders received in the tender box in the register was done on 03 August 2012. The completion of the evaluation of tenders was done on the 15th of October 2012. A total of 14 companies' submitted bids and Expectra 388 CC was one of them. Expectra 388 CC was appointed on the 22nd of November 2012 for a sum of R38 676 883.39 as per bid document. They also signed a service level agreement in line with section 116 of the Municipal Finance Management Act. The appointment letter was signed by the municipal Manager, Mr Masiye Mankabidi on the 22nd of November 2012. All due processes were stringently followed and documents are available to support this.

ALLEGATION 2: TENDERS IRREGULARLY AWARDED TO QUALITY PLANT HIRE AND EXPECTRA AWARDED R387 200.99 AND R523 971,71 .

Quality Plant hire and Expectra 388 CC were each awarded 3 year contracts for Preventative Maintenance of Storm water Drainage effective from the 06th of June 2013. They get orders before they can undertake any work as per their contracts.

ALLEGATION 4: GRAVELLOTTE FILLING STATION & PROJECTS AWARDED R147 969.70 TENDER TO SUPPLY 30 LAPTOPS AND NOT ALL LAPTOPS REACHED THE MUNICIPALITY:

All 30 laptops were delivered to the municipality and they all capture in the asset register. All 30 laptops can be accounted for and they have all been allocated to officials and councillors.

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