

Dlsm 10/25

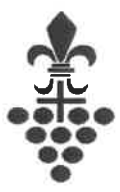
DEVIATION: ~~FQ 27/25~~

Municipality - Munisipaliteit

SV2 Effective 01 July 2024

11 OCT 2024
Office of the Municipal Manager
Kantoor van die Munisipale Bestuurder

CHECK BEFORE SUBMISSION	YES	NO
REGISTERED ON CSD DATABASE		
LETTER - SOLE SUPPLIER if applicable.	✓	
QUOTE/INVOICE ATTACHED	✓	
BUDGET (SAMRAS)	✓	
SIGNATURES	✓	
SENT TO DEDICATED EMAIL ADDRESS?	✓	



MEMORANDUM

Property Management and Municipal Building Maintenance

To : MUNICIPAL MANAGER

From : PROPERTY MANAGEMENT AND MUNICIPAL BUILDING MAINTENANCE

Job Title : PROJECT MANAGER: CAPITAL AND OPERATIONAL PROJECTS

Date : 12 SEPTEMBER 2024

Re : DEVIATION: ~~FQ 27/25~~ REPLACEMENT OF KLAPMUTS MULTI-PURPOSE CENTRE LILLIPUT SBC6000 TREATMENT WORKS CLARIFIER

1. PURPOSE

To obtain approval in terms of Supply Chain Management Policy, to deviate from the official procurement process in terms of section 36 of the approved SCM Policy

REASON FOR DEVIATION: (Mark with x where applicable) (ONLY 1 CATEGORY, MOST APPLICABLE)		
1.	Emergency. "Emergency dispensation" means emergency as referred to in paragraph 36(1)(a)(i) of this policy under which one or more of the following is in existence that warrants an emergency dispensation;	
	a The possibility of human injury or death;	
	b The prevalence of human suffering or deprivation of rights;	
	c The possibility of damage to property, or suffering and death of livestock and animals;	
	d The interruption of essential services, including transportation and communication facilities or support services critical to the effective functioning of the municipality as a whole;	
	e The possibility of serious damage occurring to the natural environment;	
	f The possibility that failure to take necessary action may result in the municipality not being able to render an essential community service;	
	g The possibility that the security of the state could be compromised; or	
	h The prevailing situation, or imminent danger, should be of such a scale and nature that it could not readily be alleviated by interim measures, in order to allow time for the formal procurement process. Emergency dispensation shall not be granted in respect of circumstances other than those contemplated above.	
2.	Goods or services are produced or available from a single provider	X
3.	Acquisition of special works of art or historical objects where specifications are difficult to compile.	
4.	Acquisition of animals for zoos and /or nature and game reserves	

NB! All deviations i.r.o the amount will be tabled at the BAC

2024/2025

DEVIATION: ~~FQ-27/25~~

V2 Effective 01 July 2024

5.	Exceptional case and it is impractical or impossible to follow the official procurement processes	
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2. SUBSTANTIATE WHY SCM PROCESS COULD NOT BE FOLLOWED (TO BE REPORT TO COUNCIL)

Lilliput Treatment Technology is only accredited distributor of this type of treatment works in general and the type of clarifier installed at the Klappmuts Treatment Works that must be replaced. Two quotations for request were done FQ 20/ 25 and FQ 27/25. Only one service provider attended the clarification meeting for FQ 20/ 25 and no offers were received. No clarification meeting was required for FQ 27/25 and only one offer was received. After both attempts, a successful bidder could be appointed.

3. BACKGROUND

The Treatment Works was installed at the Klappmuts Multi-Purpose Centre during the construction of Centre under Tender B/SM 68/16 by Lilliput Treatment Technology as the sub-contractor for the Main Construction Contractor. However, there had been no service agreement for the maintenance of the Treatment Work.

Therefore, once it was notice that the clarifier tank ruptured, quotation request to replace the clarifier was advertised under FQ 20/25. A compulsory clarification meeting was held and only one service provider i.e., Lilliput Treatment Technology attended. Once the quotation request closed, no offers were received. However, Lilliput Treatment Technology representative informed the user Department that they were five minutes late for the offer submission, hence their document was not accepted.

On 7 August 2024, a new quotation request was advertised under FQ 27/25, and there was no requirement for a clarification meeting, however the bidders were welcomed make arrangements and visit the site if they wanted. For this quotation request, only one offer was received from Lilliput Treatment Technology. The offer was evaluated and recommended for award by the Department, however during the Supply Chain Management checks, it was noticed that the bidder was not registered with CIDB. The CIDB SO1 was made a requirement by the Department since the nature of the work is plumbing related and includes the removal and installation of a clarifier for wet services and the estimated cost was under R 300 000.00. Due to the bidder not been CIDB SO1 registered, the quotation was not awarded.

4. DISCUSSION

Considering that the replacement of the clarifier was advertised on the open market twice, and a successful bidder could not be appointed. The Department is of the opinion that a third attempt will also not yield any result. Hence is requesting a deviation in the procurement process to appoint Lilliput Treatment Technology for this work. The Department is basing this on the following:

The clarifier is continuously leaking; hence its replacement has rather become critical as the organic material rich black water is unhygienic and causing mould generation at the treatment works.

And during the Technical Evaluation of FQ 27/24, the three references as indicated by the bidder were contacted to verify the competency of the bidder in executing and successfully completing work of this nature. All three references confirmed that the bidder undertook work for them and that they were satisfied and will recommend the bidder.

DEVIATION: FQ 27/25

V2 Effective 01 July 2024

Furthermore, the bidder installed the very Treatment Works as a sub-contractor under Tender B/SM 68/16. No major issues have been experienced with the Treatment Works except general maintenance issues.

Finally, Lilliput Treatment Technology is the only accredited provider for this type of a clarifier (see **Annexure 1**), hence they do have the means, knowledge, skills, competency, and experience to undertake this work as was also confirmed by their references.

The appointment of this bidder will not in any way have an impact and influence in the future appointment of a service provider for the maintenance of the treatment works.

5. FINANCIAL IMPLICATIONS

Provision has been made on the 2024/2025 Operational Budget under uKey Maintenance of Buildings and Facilities 20220630077938 where R 5 216 070.00 was budgeted for on the and R 3 018 719.75 is still available.

6. RECOMMENDATION

It is recommended that the SO1 CIDB requirement be disregarded for the request for quotation since Lilliput Treatment Technology is the only accredited supplier and that they have the required experience and knowledge to replace the clarifier.

7. VALUE FOR MONEY

No other offers were received during the two requests for quotations. Lilliput Treatment Technologies is the only accredited agent for this brand of clarifiers.

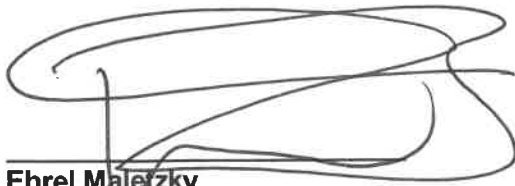
8. IT IS RECOMMENDED THAT:

8.1 The SO1 CIDB requirement be removed as a requirement.

8.2 All the other conditions for the quotation request remain.

8.3 That Lilliput Treatment Technology be appointed to remove the existing clarifier and replace it with the new one for a R 121 900.00.

8.4 That the project be funded from 20220630077938.



Ehrel Maletzky
Project Manager: Capital and Operational Projects
Property Management and Municipal Building Maintenance
Directorate Corporate Services

Date: 12/09/2024

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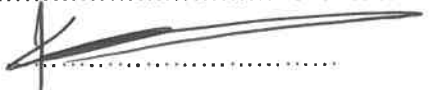

DEVIATION: ~~FQ 27/25~~

V2 Effective 01 July 2024

7. SUPPLY CHAIN MANAGEMENT COMMENTS:

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8. APPROVAL:

REQUEST SUPPORTED / NOT SUPPORTED BY THE STELLENBOSCH MUNICIPAL BID ADJUDICATION COMMITTEE		
Name	Signature	Date
A.M.C. de Boer		11/10/24
P. Chandaka		11/10/2024
D. Sachu		11/10/2024
A.P. BARNES		11/10/2024
Comments:		
CHAIRPERSON  DATE 11/10/2024		
RECOMMENDATION FROM BID ADJUDICATION COMMITTEE APPROVED BY THE ACCOUNTING OFFICER		
Comments:		
ACCOUNTING OFFICER  DATE 11/10/24		

Annexure 1



lilliput

treatment technologies international cc.



REG. NO: 2002/027316/23

PATENT NO: 2013/06598 DESIGN REG. NO: A2013/01128

REDESIGNING CONVENTIONAL WISDOM

UNTOUCHED BY COMPROMISE

SEPTEMBER 04, 2024

ATT: TO WHOM IT MAY CONCERN


REF: SOLE SUPPLIER/MAR/mr


LILLIPUT TREATMENT TECHNOLOGIES INTERNATIONAL CC
SOLE LILLIPUT® TREATMENT TECHNOLOGY SUPPLIERS

Dear Sir/Madam

This letter serves to confirm that Lilliput Treatment Technologies International cc is the Sole Supplier of Lilliput® Treatment Technologies for the Treatment Process of Domestic Sewage Effluent in terms of Internationally Generally Accepted Influent Parameters, rendering the Treated Discharge Compliant to The South African Legislated Requirements for the Discharge to either Receiving Water Bodies or The Environment via the Medium of Irrigation.

While this communiqué is certified as correct and a true copy, it is also underpinned by supporting Letters of Approval and Technology Endorsements by various South African Authoritative Bodies and to include Provincial and Central Government Departments. Copies can be supplied on application.


Mark Ross
For Lilliput Treatment
Technologies International cc
T/A Lilliput®


ROBERT JAMES THORNHILL
COMMISSIONER OF OATHS
PRACTISING ATTORNEY
SUITE C3, THE COLONY
50 OLD MAIN ROAD, HILLCREST

"IF IT DOES NOT SAY LILLIPUT® IT IS NOT A LILLIPUT®"

Box 1413 Hillcrest 3650 South Africa

Cell: 082 808 9344

E-mail: mross@mweb.co.za or mross@lilliputsa.com

Web Page: <http://www.lilliput.za.net>

MEMBER: WATER INSTITUTE OF SOUTHERN AFRICA - NO. 22408
MEMBER: SMALL WASTEWATER TREATMENT WORKS SUPPLIERS' ASSOCIATION (SEWPACKSA) - NPO No: 091037

Annexure 2



**PRICING SCHEDULE – FIRM PRICES
 (PURCHASES)**

NOTE: ONLY FIRM PRICES WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECT TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

Name of bidder: Lilliput Treatment Technologies International cc	Quotation number: FQ27 25
Closing Time: 14:00	Closing Date: 15 August 2024

OFFER TO BE VALID FOR 60 DAYS FROM THE CLOSING DATE OF BID.

NOTE:

1. Only firm prices will be accepted. Non-firm prices will not be considered.
2. All delivery costs **MUST** be included in the bid price, for delivery at the prescribed destination.
3. Document **MUST** be completed in non-erasable black ink.
4. **NO** correction fluid/tape may be used.
 - a. In the event of a mistake having been made, it shall be crossed out in ink and be accompanied by an initial at each and every alteration.
5. The Bidder **MUST** indicate whether he/she/the entity is a registered VAT Vendor or not.
 - a. In the case of the Bidder not being a registered VAT Vendor, both columns (amount/rate excluding AND including VAT) must reflect the same amount.

ITEM	DESCRIPTION	PRICING 15% VAT INCL.	
1.	Assess the condition to the clarifier tank, pipes and fittings.	R	NIL
2.	Supply the new clarifier tank of similar size and making.	R	104,650.00
3.	Re-align the clarifier.	R	11,500.00
4.	Supply and install new pipes and fittings (if applicable) – will be discussed in detail at the clarification meeting.	R	NIL
5.	Remove and install new disinfection tanks (2x).	R	NIL
6.	Remove and install new chlorine applicator.	R	NIL
7.	Calibrate the system (4 hours maximum).	R	NIL
8.	Sundries (service provider to submit invoices of the sundries)	R	NIL
	Sub-Total	R	116,150.00
	Plus 10% Contingencies	R	5,750.00
	Total Vat Incl	R	121,900.00



CSD REGISTRATION SUMMARY REPORT

SUPPLIER IDENTIFICATION

Supplier number	MAAA0742680	Country of origin	South Africa
Is supplier active?	Yes	South African company/CC registration number	2002/027316/23
Supplier type	CIPC Company	Have Bank Account	Yes
Supplier sub-type	Close Corporation	Registration date	10 Apr 2002 00:00:00:000
Legal name	LILLIPUT TREATMENT TECHNOLOGIES INTERNATIONAL	Restricted Supplier	No
Identification type	South African Company/Close Corporation Registration Number	Restricted Director	No
Government breakdown	Close Corporations (CC)	Government Employee	No
Business status	In Business		

PREFERRED CONTACT

Contact type	Bid Office	Prefer communication via email	Yes
Name(s)	Mark Ross	Email address	mross@mweb.co.za
Identification type	South African Identification Number	Cellphone number	082 808 9344

PREFERRED ADDRESS

Address type	Postal	Municipality	eThekweni
Address line 1	Po Box 1413	City	Hillcrest
Address line 2	Hillcrest SP, Hillcrest	Postal code	3650
Suburb	Hillcrest SP	Ward Number	8
Province	KwaZulu-Natal	Country	South Africa

PREFERRED ACCOUNT

Account type	Current Accounts	Account holder	LILLIPUT TREATMENT TECHNOLOGIES INTERNATIONAL CC
Bank	STANDARD BANK OF SOUTH AFRICA	Bank Verification Status	Verification Succeeded
Branch number	051001	Is this a preferred account?	Yes
Branch name	STANDARD BANK SOUTH AFRICA	Edit date	27 Feb 2019 12:00:38:027
Account number	052022293	Is the identifier linked at the bank	Yes





CSD REGISTRATION SUMMARY REPORT

TAX

Overall Tax Status	Tax Compliant	Are you Registered with SARS?	Yes
IncomeTaxNumber	9569273148	Is this supplier a VAT vendor?	Yes
VAT number	4120212586	Last validation date	11 Oct 2024 08:38:00:000

SUPPLIER DIRECTOR/MEMBERS

Is there any director whom is restricted?	No	Is there any director who is a government employee?	No
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SUPPLIER COMMODITIES

Commodity family	Biological science services; Environmental laboratory services; Pollution tracking and monitoring and rehabilitation; Water and wastewater treatment supply and disposal;		
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B-BBEE INFORMATION

Certificate Type	Sworn Affidavit	Certificate Issue Date	26 Feb 2019 00:00:00:000
Status	Expired	Certificate Expiry Date	25 Feb 2020 00:00:00:000
		Verification Status	Manual verification required

DEMOGRAPHIC INFORMATION

Gender demographics available?	Yes	Youth demographics available?	No
Military veteran demographics available?	No	Disabilities demographics available?	No

The CSD does not automatically verify foreign company registration number, international securities identification number, foreign identification numbers, foreign passport numbers, work permit numbers, foreign bank accounts, B-BBEE, demographic and accreditation information. Organs of State are required to manually verify this information with the applicable verification institutions as per their current policies and procedures.

