



OKHAHLAMBA

LOCAL MUNICIPALITY • UMKHANDLU WENDAWO

Home of Heritage and Tourism

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NOTICE OF CANCELLATION OF PANELS

1. Service providers appointed on the panels below are hereby notified that the utilisation of panels has been declared irregular for the following reasons;

- non-compliant with **section 112** of the **Municipal Finance Management Act 56 of 2003** and **Municipal Supply Chain Management Regulations**
- they do not stipulate the selection criteria,
- The selection criteria are not listed on the conditions of the bid documents and tender adverts
- and did not align with the Supply Chain Management policy of the municipality,

And as a result thereof, any appointments made from these panels hence forth, would amount to irregular appointments.

2. As a corrective measure, Okhahlamba Local Municipality has resolved to cancel the panels listed below, to re-start the procurement process and avoid **irregular appointments, irregular expenditure and** to prevent findings by the Auditor General.

3. Furthermore, the municipality is in the process of reviewing its Supply Chain Management policy. This will ensure that all relevant prescripts are adhered to when re-advertising and that no further irregular expenditure is incurred.

4. Below are the affected panels that are to be cancelled:

- I. **TEC01/2023** – Panel of electrical consultants for the period of three years
- II. **TEC02/2023** – Panel of contractors for electrification projects for a period of three years (1EP-3EP)
- III. **TEC03/2023** - Panel of contractors for electrification projects for a period of three years (4EP and higher)

- IV. **TEC07/2023** – Supply and delivery of ready-mix products for the period of three years
- V. **TEC08/2023** - Supply and delivery of premix products for the period of three years
- VI. **TEC09/2023** - Supply and delivery of stones products for the period of three years
- VII. **TEC12/2023** - Supply and delivery of precast concrete products for the period of three years
- VIII. **TEC04/2023** – Panel of contractors for infrastructure projects for the period of three years (1GB/CE – 3GB/CE)
- IX. **TEC05/2023** – Panel of contractors for infrastructure projects for the period of three years (4GB/CE and higher)
- X. **MM01/2023** – Panel of specialized legal services for the period of three years
- XI. **TEC04/2024** – Panel for supply and delivery of uniform and protective clothing for the period of three years

5. In accordance with **Promotion of Administrative Justice Act No.3 of 2000** you are hereby notified of cancellation of the above-mentioned panels. The cancellation date for the panels will be **14 (fourteen) working days of the publication of this notice.**

6. All affected by this notice are requested to submit their written representations to the office of the Chief Financial Officer /Municipal Manager within **14 (fourteen) working days of the publication of this notice.**

7. Further note that all active contracts, where service providers are contracted on pending projects (e.g. construction, where construction has commenced or legal matters, where there are pending matters) will be afforded an opportunity to complete the current work and upon completion of the project, the contract will immediately be terminated.

8. Further note that as part of the remedy, the panels will be re-advertised based on the advice and recommendations of the Department of Treasury and the adverts will be posted on the Newspapers, municipal website, e-tenders portal and Municipal notice boards.

We wish to apologise to all those who are affected for any inconvenience caused and thank you for your understanding.

MR. S N MALINGA
MUNICIPAL MANAGER