

DEVIATION: EMERGENCY TREE FELLING, PRUNNING AND BOIMASS REMOVAL



MEMORANDUM

Community Services

CHECK BEFORE SUBMISSION	YES	NO
REGISTERED ON CSD DATABASE		
LETTER - SOLE SUPPLIER if applicable.		
QUOTE/INVOICE ATTACHED		
BUDGET (SAMRAS)		
CASHFLOW		
SIGNATURES		

To Aan: MUNICIPAL MANAGER
From Van: T.LEIBRANDT
Job Title: MANAGER: ENVIRONMENTAL MANAGEMENT
Date Datum: 29/09/2023
Re Insake: DEVIATION: EMERGENCY TREE FELLING, PRUNNING AND BOIMASS REMOVAL

1. PURPOSE

The purpose of this deviation is to request an appointment of an alternative service provider for the felling, pruning and removal of trees that are hindering mop-up operations in the disaster-stricken areas and locations where trees were identified as dangerous. The reason for the deviation is because the Contractors on Tender BSM 69/21 was non-responsive during the emergency incidents.

Three services providers were approached namely:

1. Toncu (PTY) LTD.
2. Silver Solutions.
3. Cynaroides Enviro Enterprise.

Based on quotes received Toncu (PTY) LTD quoted R 96600.00 Vat Inclusive which is the lowest price in comparison to the other 2 bidders. With reference to the above, kindly please approve the deviation.

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

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REASON FOR DEVIATION: (Mark with x where 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;	x
	f The possibility that failure to take necessary action may result in the municipality not being able to render an essential community service;	x
	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	
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	
5.	Exceptional case and it is impractical or impossible to follow the official procurement processes	

2. SUBSTANTIATE WHY SCM PROCESS COULD NOT BE FOLLOWED (TO BE REPORT TO COUNCIL)

Contractors on tender BSM 69/21 was non-responsive to emergency work due to the high volume of requests externally.

3. BACKGROUND

Request an appointment of an alternative service provider for the felling, pruning and removal of trees that are hindering mop-up operations in the disaster-stricken areas and locations where trees were identified as dangerous. The reason for the deviation is because the Contractors on Tender BSM 69/21 was non-responsive during the emergency incidents.

4. DISCUSSION

The Department of Community Services requires the appointment of an alternative service provider to assist in emergency event that requires the repairs to essential services.

5. FINANCIAL IMPLICATIONS

The following Ukey will be used :The Forestry Ukey: 20220630078108

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6. RECOMMENDATION

The appointment of Toncu (PTY) LTD for the felling, pruning, removal of biomass at x3 sites as per the quotes received.

7. VALUE FOR MONEY (OTHER RATES/VALUES)

The Quotes from Toncu (PTY) LTD is value for money in comparison to the quotes recived from the other bidders.

8. IT IS RECOMMENDED THAT:

8.1 The appointment of Toncu (PTY) LTD under an emergency circumstances for the felling, pruning, removal of biomass at x3 sites as per the quotes received.



Tammy Leibrandt
Manager: Environmental Management

Date:29 September 2023



Albert van der Merwe
Acting Director: Community and Protection Services

Date: 29 September 2023

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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

Comments:

CHAIRPERSON..... DATE

RECOMMENDATION FROM BID ADJUDICATION COMMITTEE APPROVED BY THE ACCOUNTING OFFICER

Comments:

Approve also include other trees which need to be removed that dangerous on a rates.

ACCOUNTING OFFICER..... DATE 29/9/2023.