**MATRIX**

**STAKEHOLDER COMMENTS ON MUTIPLE AWARD REGULATIONS**

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| **NO.** | **STATION** | **COMMENTS** | **JUSTIFICATION** |
| 1. | Citation | Delete 114A(3) and replace with *141* | Multiple awards are provided for under section 141 and not Section 114A (3) of the PPADA 2015  Section 114A(3) of the Act is on Specially Permitted Procurement Procedure. |
| 2 | 134 (1)(a) | Introduce a new sub regulation 134 A (3) which states as follow;  *Pursuant to section 141 of the Act, an Accounting Officer of a procuring entity shall use the procurement methods provided for under section 92 of the Act to identify contractors or suppliers* | To amend regulation 134 (1)   1. which allows only use of open tender in framework contracting. The amendment will allow alternative procurement methods while carrying out framework contracting |
| 3 | 134(A) (2) (C) | Delete the word “*national’’* appearing before the word emergency | To give clarity |
| 4. | 134(A) (3) (c) (iii) | Insert the following words after the word quantity  “*Delivery timelines and delivery points*” | To provide clarity on other contracting parameters for bidders to take into consideration when revising their prices to march the price of the lowest evaluation bidder |
| 5 | 134(3) (d) | delete the word “*best valued bidder*” and replace with *“lowest evaluated bidder* | To give clarity.  Section 86(1) (a) provides for “*lowest evaluated bidder*” and not “best evaluated bidder” |
| 6 | 134(3) (e) | Insert the following words after word prices “*to match the lowest evaluated bid”* | To give clarify |
| 7 | 134(3) (e) | Insert the following words after the word sub regulation “ *3( c) (ii)* | Correct cross referencing |
| 8 | 134(A) (3) (h) (i) and (ii) | Interchange (i) and (ii) where (ii) becomes (i) and (i) becomes (ii) | To give clarity and flow on the option in apportionment of quantities |
| 9 | 134 (A) (3) (h) (iii) | Delete the word “best evaluated bidder” and replace with “*lowest evaluated bidder”* | To give clarity.  Section 86(1) (a) provides for “*lowest evaluated bidder*” and not “best evaluated bidder” |
| 10 | 134 | Add the following words after word awarded  “*and distribute the remaining quantity equally to the rest of the bidders*” | To give clarify |
| 11. | 134(3) (K) | Paragraph (K) and replace with  “*Apportion the quantity to the qualified bidders using the criteria in paragraph (h) above where bidders are less than the bidders disclosed”* | To give clarity |
| 12 |  | Introduce paragraph (l) after paragraph (k) that states as follows;  “*Enter into separate contracts with each bidder based on their prices upon award.* | To give clarity |