

BID NUMBER:	RW10394679/23R
BID DESCRIPTION:	SUPPLY AND DELIVERY OF CHLORINE SPARES AT RAND WATER ON AN AS AND WHEN REQUIRED BASIS FOR A PERIOD OF 36 MONTHS.
CLOSING DATE AND TIME	15 March 2024 @ 12H00

No.	Bidder Name	CHECK BOX					
		A Contract specialist & Buyer to record number of documents received example 1x Document plus CD / USB	B SCM Compliance (Verify bid number / bid description / bidder name and quantity of documents received)	C Bidder Price (Where Applicable) (ON CIDB BIDS)	D Bidder BBBEE Level (Where Applicable) (ON CIDB BIDS)	E BEC (for evaluation) Verify if received docs are as indicated in column	F Buyer (from BEC) Verify if received docs are as indicated in
1	Sema Quality Solutions (Pty) Ltd	1 Doc & 1 USB		N/a	N/a		
2	Ngwana-Lesedi Trading and Projects (pty) Ltd	1 Doc & 1 USB		N/a	N/a		
3	Mtsi Chem International (Pty) Ltd	1 Doc & 1 USB		N/a	N/a		
4	FTCA Group Also Trading FTCA (Pty) Ltd	1 Doc & 1 USB		N/a	N/a		
5	Klomac Engineering (Pty) Ltd	2 Docs & 1 USB		N/a	N/a		
6	N'waxitrumani Tofoza (Pty) Ltd	2 Docs & 1 USB		N/a	N/a		
7	Matlaweng Chego Trading	1 Doc & 1 USB		N/a	N/a		
8	Ecochem Pumps (Pty) Ltd	1 Doc & 1 USB		N/a	N/a		

TOTAL NUMBER OF SUBMISSIONS	8
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1. SCMD OFFICIALS AT BID CLOSING

SCM CONTRACTS :

Name: Jeanett Tlaeli Employee Number: 17290 Designation: Contracts Procurement Officer Signature: _____ Date: 15 March 2024

SCM SOURCING :

Name: Johannes Sebothoma Employee Number: 69136 Designation: Senior Buyer Signature: _____ Date: 15 March 2024

2. VERIFICATION AT BID CLOSING

SCM COMPLIANCE AND RISK OFFICIAL:

Name: Sinothi Mpungose Employee Number: 29061 Designation: Compliance Officer Signature: _____ Date: 15 March 2024

3. HANDOVER FOR BID EVALUATION

BEC OFFICIAL

Name: _____ Employee Number: _____ Designation: _____ Signature: _____ Date: _____

4. HANDOVER FROM BID EVALUATION TO SCMD

BUYER:

Name: _____ Employee Number: _____ Designation: _____ Signature: _____ Date: _____