



Newcastle Municipality

Ref No: (T) 9/2 – B046-2022/2023
Enquiries: B MDLADLA
Tel:
Fax: 034 – 328-7608

**Private Bag X6621
NEWCASTLE
2940**

REGISTERED POST

UTHINGO PROJECT ENTERPRISE

Blaaubosch
Osizweni
Kzn Newcastle

Tel: 060 465 5478
email: uthingoprojectenterprise.co.za

Dear Sir/Madam

FINAL APPOINTMENT - B046-2022/2023 SUPPLY, DELIVERY AND OFF-LOADING OF BOTTLED WATER FOR 2023-2024 MAYORAL ROAD SHOWS.

This letter serves to inform you that **UTHINGO PROJECT ENTERPRISE** has been appointed as second preferred bidder for the above-mentioned bid.

The details of this appointment are as follows:

NATURE	: FINAL APPOINTMENT.
BID NUMBER	: B046-2022/23
QUANTITY	: 12 600
CONTRACT AMOUNT	: R73 500.00
DURATION	: TWO MONTHS

Notwithstanding the above, kindly note the following:

Your formal written acceptance letter in your company letterhead is required not later than (02) working days from the date of this letter failure to which your appointment shall lapse.

- 1) Payments due to you will only be made once all contractual documentation are in order which document may include, but not limited to, the provision of guarantees, insurances, signing of the service level agreement, etc.

- 2) Payments will only be made following the submission of an invoice for services rendered or goods delivered. Such invoice must be submitted to scm@newcastle.gov.za or delivered by hand to the Supply Chain Management Unit, Office B218, 2nd floor, Newcastle Civic Centre, Tower block, Newcastle Municipality.
- 3) Where practical, the goods or services must be supplied only on receipt of the purchase order and reference number for such purchase order must be quoted in the invoice for the resultant delivery. All requests for delivery of goods or services without a purchase order must only be delivered on approval by the Director: Supply Chain Management.

We look forward to you making the necessary arrangements to sign the contract (MBD 7) by contacting the writer of this letter.

Yours faithfully


M. S. NDLOVU

ACTING STRATEGIC EXECUTIVE DIRECTOR:
BUDGET & TREASURY OFFICE

Date: 02/05/2023

BID ADJUDICATION REPORT - BID NO: B046-2022/23 – SUPPLY, DELIVERY AND OFF-LOADING OF BOTTLED WATER FOR 2022/2024 MAYORAL IDP BUDGET IMBIZO

DIRECTORATE	OFFICE OF THE MAYOR
TENDER REFERENCE NO	B046-2022/23
DESCRIPTION	SUPPLY, DELIVERY AND OFF-LOADING OF BOTTLED WATER FOR 2022/2024 MAYORAL IDP BUDGET IMBIZO
CONTRACT DURATION	2 months from the day of appointment
TENDER CLOSING DATE	14 April 2023
VALIDITY PERIOD	90 Days
SUBMITTED BY	SCM
DATE	18 April 2023

1. PURPOSE OF THE REPORT

1. The purpose of this submission is to report on the bid evaluation process undertaken and to provide key data based on which Strategic Executive Director: Budget and Treasury Office can consider the award of : **B046-2022/23 – SUPPLY, DELIVERY AND OFF-LOADING OF BOTTLED WATER FOR 2022/2024 MAYORAL IDP BUDGET IMBIZO** to the most favorable bidder.

2. RECEIVED BIDS (39) (The following Bids were received)

NO	NAME OF BIDDER	BID AMOUNT (INCL VAT)	ADDRESS
1	INJULA LL TRADING	R 113 400.00	1052 Siligna Street White City, Utrecht 2980 083 954 1861 Injulalltrading@gmail.com
2	KELETSO GUGULETHU MHLANGA	R 74 812.50	36 Hornlall Street Aviary Hill, Newcastle 079 278 6657 Virginiamhlangga176@gmail.com
3	NAMHLA NEMIHLA SOLUTIONS	R 132 300.00	Lot. 52 7 th Avenue Ingagane, Newcastle 082 401 6772 Sandilemalinga411@gmail.com
4	UYASIMAMA DEVELOPMENT AND PROJECTS	R 73 458.00	7 First Street Ingagane Newcastle, 2940 078 430 6004 nkosinathimtira@gmail.com
5	BIDVEST WALTONS	R67 620.00	Cnr Allen and Memel Road Newcastle 066 220 8599 nmayaba@kzn.waltons.co.za
6	PRA VIDA HOUSE	R73 584.00	15 North Avenue Ingagane Newcastle 073 716 6114 sisorox@gmail.com
7	A.M COMPILE TRADING	R182 700.00	A2671 Section A Osizweni Newcastle, 2952

BID ADJUDICATION REPORT - BID NO: B046-2022/23 – SUPPLY, DELIVERY AND OFF-LOADING OF BOTTLED WATER FOR 2022/2024 MAYORAL IDP BUDGET IMBIZO

			076 095 6307 Mandlantando57@gmail.com
8	LE RIQUE PROJECTS	R130 410.00	63 Voor Street Utrecht, 2980 073 831 3719 Lungisani.ngwenya@gmail.com
9	MBUMBUMBU NP TRADING	R126 000.00	46 Joubert Street Utrecht, 2980 076 218 7184 Nontokozomncube84@gmail.com
10	VELASANDE TRADING	R126 000.00	1967 Section A Osizweni, Newcastle 2952 072 1179 5010 velasandetrading@gmail.com
11	PHAKAMA MAJUBA PROJECTS	R	F1033 Section 6 Madadeni, 2951 073 357 8610 mrtoiletkunene@gmail.com
12	ANOTHE TRADING PTY LTD	R104 857.20	D234 Osizweni 2952 073 114 4737/064 650 3802 anothetradings@gmail.com
13	PROSPEROUS POSITIVE PROJECTS	R112 140.00	53 Joubut Street Utrecht, 2980 066 014 7082 ksihle@gmail.com
14	BLACK CHANNEL PRODUCTION PTY LTD	R69 300.00	E7970 Madadeni, Section 5 2951 078 721 6466 sbusisiobuthelezi@gmail.com
15	OMASHIYAMAHLE PROJECTS	R132 500.00	1212 Shongwe Stand Blaaubosch, Osizweni 067 721 7558 Bongajiyane8@gmail.com
16	SIPHESAZOTHA SERVICE AND PROJECTS	R132 500.00	1647 Osizweni 2952 078 316 3462 Siphesazotha.service@gmail.com
17	TLMZ TRADING	R210 105.00	26 Kristal Street Sunnyridge Newcastle, 2940 082 856 7765 tlmztrading@gmail.com
18	SQALONHLE TRADING	R142 380.00	75 Cavan Site, Blaubosch Osizweni, 2952 063 189 3755 senzosthuli@gmail.com
19	LUYANDA GROUP (PTY) LTD	R80 797.50	63 W Beyers Avenue Barry Hertzog Park Newcastle, 2940 060 677 6693 mangalisokubhekabuz@gmail.com

BID ADJUDICATION REPORT - BID NO: B046-2022/23 – SUPPLY, DELIVERY AND OFF-LOADING OF BOTTLED WATER FOR 2022/2024 MAYORAL IDP BUDGET IMBIZO

20 /	ELLA GROUP PTY LTD	R126 00.00	F2132 Section 6 Madadeni, 2951 079 041 9243 Zanelemntambo25@gmail.com
21 /	BALINDETHINA TRADING AND PROJECT	R	664 Xaba Stand Blaaubosch Madadeni, 2951 067 184 6033/064 512 6520 rbmncwango@gmail.com
22 /	SOMANGAGEJOBE HOLDINGS PTY LTD	R151 200.00	F301 Section 6 Madadeni, 2951 066 288 9500 Somangayejobeholdings@gmail.com
23 /	MPILENDE TRADING ENTERPRISE	R161 910.00	E8909 Section 5 Madadeni, 2951 081 441 5867 cebo@mpilendeptyltd.co.za
24 /	ZINGAMBILI PROJECTS PTY LTD	R126 000.00	1957A Makhanya Road Osizweni, 2952 078 295 7317 ncedekakunene@gmail.com
25 /	ECOBOOST TRADING ENTERPRISE	R126 000.00	2900 Section 3 Madadeni, 2951 061 480 5145 Stevovo9500@gmail.com
26 /	KONKE PROJECTS AND CREATIONS PTY LTD	R85 050.00	36 McIntosh Street Pioneer Park Newcastle, 2940 076 826 8758 Thabothwala178@gmail.com
27 /	ABABHUNGI ENTERPRISE PTY LTD	R120 960.00	931 Zuulu Stand Blaaubosch Osizweni, 2952 068 095 5909 kingasphehileFortune@gmail.com
28 /	UMLANDOMUHLE ESTABLISHMENT	R138 600.00	N35 Section 7 , Madadeni 063 752 4804 khanyilethewbaas@gmail.com
29 /	SA INDUSTRIAL SUPPLIES PTY LTD	R62 307.00	9 Whyte Street Central, Newcastle 2940 073 511 1860 Saindustrialsupplies1@gmail.com
30 /	AZUZA POULTRY	R126 000.00	F606 Madadeni, 2951 081 379 8696 Sithebentando184@gmail.com
31 /	TGM GROUP OF COMPANIES	R91 287.000	P1352 Madadeni Street 2952 072 080 7940 Tgmgroup25@gmail.com
32 /	ZOEY K INVESTMENTS PTY LTD	R56 700.00	11 McIntosh, Pioneer Park Newcastle, 2940 078 881 0106 zulaikakhoza@gmail.com

BID ADJUDICATION REPORT - BID NO: B046-2022/23 – SUPPLY, DELIVERY AND OFF-LOADING OF BOTTLED WATER FOR 2022/2024 MAYORAL IDP BUDGET IMBIZO

33	UTHINGO PROJECT ENTERPRISE	R73 500.00	Blaauwbosch, Osizweni KZN Newcastle 060 465 5478 Uthingoprojectenterprise@gmail.com
34	BANZI PROJECTS AND INVESTMENTS	R126 000.00	469 Mthembu Street Glencoe 2930 066 427 0692/ 076 400 2305 mangesiphesihle@gmail.com
35	LEVEL 1 ENTERPRISE	R126 000.00	F254 Section 6 Madadeni, 2951 078 522 2129/ 081 379 8696 Sithebentando184@gmail.com
36	KWAKHOZA GROUP	R151 200.00	E8414 Section 5, Madadeni 2951 083 713 3623 kwakhozagroupz@gmail.com
37	UMZIKAZI INVESTMENTS	R125 370.00	53 McIntosh Street, Pioneer Park Newcastle, 2940 079 825 9789 umzikazicc@yahoo.com
38	EMIHLE PTY LTD	R56 070.00	6876 Eskom no. Zwane Stand, Blaaubosch Osizweni, 2952 081 825 2472 Emuhle22@gmail.com
39	KINGDOM CALL GROUP (PTY) LTD	R94 500.00	Unit 77 Castle Rock 97 Briston Crescent, Bonella, 4091 031 171 0239/ 076 292 9428 info@kcgonline.co.za

BID ADJUDICATION REPORT - BID NO: B046-2022/23 – SUPPLY, DELIVERY AND OFF-LOADING OF BOTTLED WATER FOR 2022/2024
MAYORAL IDP BUDGET IMBIZO

3. EVALUATION OF BIDS ON ADMINISTRATIVE COMPLIANCE

NO.	NAME OF BIDDER	Valid Tax Clearance Certificate	Expiry Date / TCS Pin	CSD Registration Number	M&D 1 Form Completed & signed	Form of Offer and Acceptance	Declaration Past SCM Practices	Declaration of Interest completed & signed	Completed Local Content	Certificate of independent bid determination	BBBEE CERTIFICATE	Proof of Municipal bill payment	Completed Bill of Quantity	Document filled with Black ink	Use Of correctional fluid	Is the Tender Responsive
1	INJULA LL TRADING	Yes	19.01.2023	MAAA1046960	No	No	No	No	No	No	1	No	No	Yes	No	No
2	KELETSO GUGULETHU MHLANGA	No	-	MAAA1323845	Yes	Yes	Yes	Yes	Yes	Yes	1	No	Yes	Yes	No	No
3	NAMHLA NEMIHLA SOLUTIONS	Yes	13.04.2024	MAAA1196512	No	Yes	No	Yes	Yes	Yes	1	Yes	Yes	Yes	Yes	No
4	UYASIMAMA DEVELOPMENT AND PROJECTS	Yes	06.02.2024	MAAA0486654	Yes	Yes	Yes	Yes	Yes	Yes	1	No	Yes	Yes	No	No
5	BIDVEST WALTONS	Yes	09.01.2024	MAAA0223210	Yes	Yes	Yes	Yes	Yes	Yes	2	No	Yes	Yes	No	No
6	PRA VIDA HOUSE	Yes	13.04.2024	MAAA0217041	Yes	Yes	Yes	Yes	Yes	Yes	1	No	Yes	Yes	No	No
7	A.M COMPILE TRADING	No	-	MAAA0680315	Yes	Yes	Yes	Yes	Yes	Yes	1	No	Yes	Yes	No	No
8	LE RIQUE PROJECTS	Yes	08.12.2023	MAAA0188906	Yes	Yes	Yes	Yes	Yes	Yes	1	Yes	Yes	Yes	No	Yes

**BID ADJUDICATION REPORT - BID NO: B046-2022/23 – SUPPLY, DELIVERY AND OFF-LOADING OF BOTTLED WATER FOR 2022/2024
MAYORAL IDP BUDGET IMBIZO**

9	MBUMBUMBU NIP TRADING	Yes	14.04.2024	MAAA1022697	No	Yes	Yes	Yes	Yes	1	No	Yes	Yes	No	No
10	VELASANDE TRADING	Yes	16.11.2023	MAAA1133103	Yes	Yes	Yes	Yes	Yes	1	No	Yes	Yes	No	No
11	PHAKAMA MAJUBA PROJECTS	Yes	14.03.2023	MAAA1157434	No	No	Yes	Yes	Yes	1	No	Yes	Yes	No	no
12	ANOHE TRADING PTY LTD	Yes	19.01.2024	MAAA132255	Yes	Yes	Yes	Yes	Yes	1	Yes	Yes	Yes	No	Yes
13	PROSPEROUS POSITIVE PROJECTS	Yes	24.01.2024	MAAA118284	Yes	Yes	Yes	Yes	Yes	1	Yes	Yes	Yes	No	Yes
14	BLACK CHANNEL PRODUCTION PTY LTD	Yes	26.07.2023	MAAA0921378	No	Yes	Yes	Yes	Yes	1	Yes	Yes	Yes	No	no
15	OMASHIYAMAHLE PROJECTS	Yes	01.09.2023	MAAA1190300	Yes	Yes	Yes	Yes	Yes	0	No	Yes	Yes	No	No
16	SIPHESAZOTHA SERVICE AND PROJECTS	Yes	13.04.2024	MAAA1189133	Yes	Yes	Yes	Yes	Yes	1	Yes	Yes	Yes	No	Yes
17	TLMZ TRADING	Yes	12.04.2024	MAAA0304782	Yes	Yes	Yes	Yes	Yes	1	Yes	Yes	Yes	No	Yes
18	SQALONHLE TRADING	Yes	14.12.2023	MAAA1296012	No	Yes	Yes	Yes	No	1	Yes	Yes	Yes	No	No
19	LUYANDA GROUP (PTY) LTD	Yes	29.03.2024	MAAA1171077	Yes	Yes	Yes	Yes	Yes	1	Yes	Yes	Yes	No	Yes
20	ELLA GROUP PTY LTD	No	-	MAAA1301868	No	Yes	Yes	Yes	Yes	1	Yes	Yes	Yes	No	No
21	BALINDETHINA TRADING AND PROJECT	Yes	09.06.2023	MAAA0806768	No	Yes	Yes	Yes	Yes	1	No	Yes	Yes	Yes	No
22	SOMANGAGEJOBE HOLDINGS PTY LTD	No	-	MAAA0931463	No	No	Yes	Yes	Yes	0	Yes	Yes	Yes	No	No
23	MPILENDE TRADING ENTERPRISE	Yes	08.06.2023	MAAA0866410	Yes	No	Yes	Yes	Yes	1	Yes	Yes	Yes	No	No
24	ZINGAMBILI PROJECTS PTY LTD	Yes	26.05.2023	MAAA0619755	Yes	Yes	Yes	Yes	Yes	0	No	Yes	Yes	No	No

BID ADJUDICATION REPORT - BID NO: B046-2022/23 – SUPPLY, DELIVERY AND OFF-LOADING OF BOTTLED WATER FOR 2022/2024 MAYORAL IDP BUDGET IMBIZO

Notes

INJULA LL TRADING- has a tax clearance status that recently expired.
SQALONHLE TRADING -has a tax clearance status that recently expired
UMLANDOMUHLE ESTABLISHMENT-has a tax clearance status that recently expired.

3.1 DISQUALIFICATION OF BIDS ON ADMINISTRATIVE COMPLIANCE.

N o	Name Of Bidder	Comments
1.	INJULA LL TRADING	- The bidder did not sign any of the MBD forms required. - Additionally, the bidder did not attach a Municipal rates account, lease agreement nor a letter from their council or Induna as proof of residency.
2.	KELETSO GUGULETHU MHLANGA	- The bidder did not attach a Municipal rates account, lease agreement nor a letter from their council or Induna as proof of residency.
3.	NAMHLA NEMIHLA SOLUTIONS	- The bidder used correctional fluid on the MBD 1 form and throughout other parts of the bid document. - Additionally, the bidder made a correction on the MBD 8 form but did not initial as recognition.
4.	UYASIMAMA DEVELOPMENT AND PROJECTS	- The bidder did not attach a Municipal rates account, lease agreement nor a letter from their council or Induna as proof of residency.
5.	PRA VIDA HOUSE	- The bidder did not attach a Municipal rates account, lease agreement nor a letter from their council or Induna as proof of residency.
6.	A.M COMPILE TRADING	- The bidder provided Municipal Rates that owe beyond the 90 day threshold.
7.	MBUMBUMBU NP TRADING	- The bidder repeatedly made corrections without signing as acknowledgement throughout the document. - In addition, the bidder did not attach any Municipal Rates account.
8.	VELASANDE TRADING	- The bidder did not attach a Municipal rates account, lease agreement nor a letter from their council or Induna as proof of residency.
9.	PHAKAMA MAJUBA PROJECTS	- The bidder only attached a letter from Induna without any further supporting documentation. - In addition, the bidder did not fill in the MBD 1 and form of offer.
10.	BLACK CHANNEL PRODUCTION PTY LTD	- The bidder did not fill out the MBD 1 form.
11.	OMASHIYAMAHLE PROJECTS	- The bidder did not attach a Municipal rates account, lease agreement nor a letter from their council or Induna as proof of residency.

BID ADJUDICATION REPORT - BID NO: B046-2022/23 – SUPPLY, DELIVERY AND OFF-LOADING OF BOTTLED WATER FOR 2022/2024 MAYORAL IDP BUDGET IMBIZO

12.	SQALONHLE TRADING	- The bidder did not complete the MBD 1 , MBD 8 (the witness did not sign) and Local Content declaration form. - Also, there were a lot of corrections made without acknowledging them.
13.	ELLA GROUP PTY LTD	- The bidder did not submit any Municipal Rates that substantiate the letter they attached as proof of residency.
14.	BALINETHINA TRADING AND PROJECT	- The bidder used correctional fluid on the MBD 1 Form and also did not attach a letter from their council to substantiate their claim of not paying Municipal rates.
15.	SOMANGAGEJOBE HOLDINGS PTY LTD	- The bidder did not complete the MBD 1 and Form Of Offer
16.	MPILENDI TRADING ENTERPRISE	- The bidder did not complete the Form Of Offer.
17.	UMLANDOMUHLE ESTABLISHMENT	- The bidder provided Municipal Rates that owe beyond the 90 day threshold. - Additionally, the bidder did not complete the bid document using black ink, unfortunately, he used a pencil.
18.	AZUZA POULTRY	- The bidder did not complete the MBD 1 and Form Of Offer.
19.	ZOEY K INVESTMENTS PTY LTD	- The bidder did not complete the Form Of Offer.
20.	BANZI PROJECTS AND INVESTMENTS	- The bidder did not complete the Form Of Offer.
21.	KWAKHOZA GROUP	- The bidder did not complete the MBD 1 Form
22.	UMZIKAZI INVESTMENTS	- The bidder did not submit any Municipal Rates that substantiate the letter they attached as proof of residency.
23.	EMIHLE PTY LTD	- The bidder did not submit a letter from their local council that substantiates the affidavit attached as proof of residency.
24.	SA INDUSTRIAL SUPPLIES PTY LTD	- The bidder did not submit any Municipal Rates that substantiate the letter they attached as proof of residency.
25.	BIDVEST WALTONS	- The bidder did not submit any Municipal Rates that substantiate the letter they attached as proof of residency.
26.	ZINGAMBILI PROJECTS PTY LTD	- The bidder did not submit any Municipal Rates that substantiate the letter they attached as proof of residency.
27.	ABABHUNGI ENTERPRISE PTY LTD	- There was a finding that the bidder is in the service of the state. The finding is not yet cleared.

BID ADJUDICATION REPORT - BID NO: B046-2022/23 – SUPPLY, DELIVERY AND OFF-LOADING OF BOTTLED WATER FOR 2022/2024 MAYORAL IDP BUDGET IMBIZO

4. RESPONSIVE BIDS ON ADMINISTRATIVE COMPLIANCE

No	Name Of Bidder	Comments
1	LE RIQUE PROJECTS	The bidder is eligible for further evaluation
2	ANOTHE TRADING PTY LTD	The bidder is eligible for further evaluation
3	PROSPEROUS POSITIVE PROJECTS	The bidder is eligible for further evaluation
4	TLMZ TRADING	The bidder is eligible for further evaluation
5	LUYANDA GROUP (PTY) LTD	The bidder is eligible for further evaluation
6	ECOBOOST TRADING ENTERPRISE	The bidder is eligible for further evaluation
7	KONKE PROJECTS AND CREATIONS PTY LTD	The bidder is eligible for further evaluation
8	TGM GROUP OF COMPANIES	The bidder is eligible for further evaluation
9	UTHINGO PROJECT ENTERPRISE	The bidder is eligible for further evaluation
10	LEVEL 1 ENTERPRISE	The bidder is eligible for further evaluation
11	KINGDOM CALL GROUP (PTY) LTD	The bidder is eligible for further evaluation
12	SIPHESAZOTHA SERVICE AND PROJECTS	The bidder is eligible for further evaluation

4.1 DISQUALIFICATION OF BIDS ON TECHNICAL COMPLIANCE.

NONE

5. EVALUATION ON PRICE AND PREFERENCE POINTS

5.1. ACCORDING TO THE INVITATION TO TENDER/BID, THE EVALUATION SHALL BE CARRIED OUT USING A 80/20 PRINCIPLE IN TERMS OF SPLIT OF PRICE AND PREFERENCE POINTS A PER THE PPPFA AND ITS REGULATIONS AND AS INITIALLY ADVERTISED.

Historically Disadvantaged Individuals (HDI)	Total points for Price and HDI
Who had no franchise in national elections before the 1983 and 1993 Constitution (black people)	8
Who is female	4
Who has a disability and / or Youth	4
Business operations within Amajuba District – rural development initiatives	4
	20

CALCULATIONS

			TOTAL HDI POINTS	8	4	4	4	8	4		4	8	4	4	4	8	4	4	4	8	4	4	4	8	4	4	4	4								
			SPECIFIC GOALS	B	F	Y/D	L	B	F	Y/D	L	B	F	Y/D	L	B	F	Y/D	L	B	F	Y/D	L	B	F	Y/D	L	B	F	Y/D	L					
			GOAL PERCENTAGE	100%	0%	100%	0%	100%	0%	100%	100%	100%	0%	100%	100%	100%	##	50%	100%	100%	0%	100%	0%	100%	50%	50%	50%	100%	0%	100%	100%					
			POINTS OBTAINED	8	0	4	0	8	0	0	4	8	0	4	4	8	4	2	4	8	0	4	0	8	2	2	2	8	0	4	4					
NO		DESCRIPTION OF ITEM	QTY	R73 500,00	R130 410,00				R112 140,00				R210 105,00				R80 797,50				R126 000,00				R104 857,20				LOWEST PRICE AND HIGHEST POINTS							
				UTHINGO	LAFRIQUE				PROSPEROUS				TLMZ TRADING				LUVANDA GROUP				ECOSBOOST TRADING				ANOTHER											
PRICE: →				R 73 500,00	R 130 410,00				R 112 140,00				R 210 105,00				R 80 797,50				R 126 000,00				R 104 857,20											
1				PRICE POINTS	80,00	PRICE POINTS				18,06	PRICE POINTS				37,94	PRICE POINTS				-68,69	PRICE POINTS				72,06	PRICE POINTS				22,86	PRICE POINTS				45,87	R 73 500,00
				BLACK	8,00	BLACK				8,00	BLACK				8,00	BLACK				8,00	BLACK				8,00	BLACK				8,00	BLACK				8,00	
				FEMALE	0,00	FEMALE				0,00	FEMALE				0,00	FEMALE				4,00	FEMALE				0,00	FEMALE				2,00	FEMALE				0,00	
				YOUTH/ DISAB	4,00	YOUTH/ DISAB				0,00	YOUTH/ DISAB				4,00	YOUTH/ DISAB				2,00	YOUTH/ DISAB				4,00	YOUTH/ DISAB				2,00	YOUTH/ DISAB				4,00	
					LOCALITY	0,00	LOCALITY				4,00	LOCALITY				4,00	LOCALITY				4,00	LOCALITY				0,00	LOCALITY				2,00	LOCALITY				4,00
				TOTAL POINTS	92,00	TOTAL POINTS				30,06	TOTAL POINTS				53,94	TOTAL POINTS				-50,69	TOTAL POINTS				84,06	TOTAL POINTS				36,86	TOTAL POINTS				61,87	92,00

			TOTAL HDI POINTS																												LOWEST PRICE AND HIGHEST POINTS			
			8	4	4	8	4		4	8	4	4	8	4	4	8	4	4	8	4	4	8	4	4	8	4	4							
			SPECIFIC GOALS				B	F	Y/D	L	B	F	Y/D	L	B	F	Y/D	L	B	F	Y/D	L	B	F	Y/D	L	B	F	Y/D	L				
			GOAL PERCENTAGE				100%	0%	100%	0%	100%	0%	100%	100%	100%	0%	100%	100%	100%	100%	0%	100%	0%	100%	0%	100%	0%							
			POINTS OBTAINED				8	0	4	0	8	0	0	4	8	0	4	0	8	4	4	0	8	0	4	0								
NO	DESCRIPTION OF ITEM	QTY																													POINTS			
			R73 500,00				R85 050,00				R91 287,00				R126 000,00				R94 500,00				R132 500,00											
			UTRINISO				KONKE PROJECTS				TGM GROUP				LEVEL 1				KINGDOM				SIPHERAZOTHA											
PRICE →			R 73 500,00				R 85 050,00				R 91 287,00				R 126 000,00				R 94 500,00				R 132 500,00											
1			PRICE POINTS		80,00		PRICE POINTS		67,43		PRICE POINTS		60,64		PRICE POINTS		22,86		PRICE POINTS		57,14		PRICE POINTS		15,78				R 73 500,00					
			BLACK		8,00		BLACK		8,00		BLACK		8,00		BLACK		8,00		BLACK		8,00		BLACK		8,00									
			FEMALE		0,00		FEMALE		0,00		FEMALE		0,00		FEMALE		0,00		FEMALE		4,00		FEMALE		0,00									
			YOUTH/ DISAB		4,00		YOUTH/ DISAB		0,00		YOUTH/ DISAB		4,00		YOUTH/ DISAB		0,00		YOUTH/ DISAB		4,00		YOUTH/ DISAB		4,00									
			LOCALITY		0,00		LOCALITY		4,00		LOCALITY		0,00		LOCALITY		4,00		LOCALITY		0,00		LOCALITY		0,00				HIGHEST POINTS					
			TOTAL POINTS		92,00		TOTAL POINTS		79,43		TOTAL POINTS		72,64		TOTAL POINTS		34,86		TOTAL POINTS		73,14		TOTAL POINTS		27,78				92,00					

BID ADJUDICATION REPORT - BID NO: B046-2022/23 – SUPPLY, DELIVERY AND OFF-LOADING OF BOTTLED WATER FOR 2022/2024 MAYORAL IDP BUDGET IMBIZO

6. RESOLVED

- a) That **BID NO: B046-2022/23 – SUPPLY, DELIVERY AND OFF-LOADING OF BOTTLED WATER FOR 2022/2024 MAYORAL IDP BUDGET IMBIZO** be awarded **Uthingo Project Enterprise** in the amount of **R73 500.00(Incl Vat)**, due to the fact that they met the minimum requirements of Supply Chain Management Policy.
- b) That it be noted that **Uthingo Project Enterprise** does not appear on the National Treasury restricted supplier's database.
- c) That the successful and unsuccessful bidders be advised in writing of the intention to award.



T Ngcogo
Acting Manager Expenditure and Logistics
Supply Chain Management

Date

Supported/Not Supported

Comments _____

Department : OFFICE OF THE MAYOR

Name & Surname : Melusi Ndima

Position: Manager

Signature :  Ndima

Date: _____

Approved / Not Approved



B Mdladla
Director:
Supply Chain Management Unit

Date



M S Ndlovu
Acting Strategic Executive Director:
Budget and Treasury Office

02/05/2023

Date

Approved / Not Approved

Comments _____



BANZI PROJECTS AND INVESTMENTS PTY LTD
MAAA1325692 / CIDB 10354486 / BBBEE LEVEL 1
469 MTHEMBU STREET, GLENCOE, 2930
mangesiphesihle2@gmail.com
076 710 1407/066 427 0692

DELIVERY NOTE

DATE: 30 MAY 2023

VENUE: 37 MURCHISON STREET
MUNICIPAL CIVIC CENTRE
NEWCASTLE 2940

QUANTITY	DESCRIPTION	AMOUNT	DATE
1	Invoice Of Speed Fence	R 18 000	30 MAY 2023

DELIVERED AT: 06/07 Osizweni & Mzamo

RECEIVED BY: T. NGUNGU

DATE: 06/07 May 2023

COMPANY STAMP

**BANZI PROJECTS
AND INVESTMENTS**
Cell: 076 710 1407 MAAA1325692
469 Mthembu Street Glencoe, 2930
Call: 066 427 0692/ 076 7101407
mangesiphesihle2@gmail.com



BANZI PROJECTS AND INVESTMENTS PTY LTD
MAAA1325692 / CIDB 10354486 / BBBEE LEVEL 1
469 MTHEMBU STREET, GLENCOE, 2930
mangesiphesihle2@gmail.com
076 710 1407/066 427 0692

DELIVERY NOTE

DATE: 30 MAY 2023

VENUE: 37 MURCHISON STREET
MUNICIPAL CIVIC CENTRE
NEWCASTLE 2940

QUANTITY	DESCRIPTION	AMOUNT	DATE
1	Invoice Of Sound System With Microphone & Generator	R 72 000	30 MAY 2023

DELIVERED AT: Farmers Halls

RECEIVED BY: T. Nkomo

DATE: 04 May 2023

COMPANY STAMP

BANZI PROJECTS
AND INVESTMENTS
Ck: 20231135207 MAAA1325692
469 Mthembu Street Glencoe, 2930
Cell 066 427 0692, 076 7101407
mangesiphesihle2@gmail.com

B044 - 2022/23



BANZI PROJECTS AND INVESTMENTS PTY LTD
MAAA1325692 / CIDB 10354486 / BBBEE LEVEL 1
469 MTHEMBU STREET, GLENCOE, 2930
mangesiphesihle2@gmail.com
076 710 1407/066 427 0692

DELIVERY NOTE

DATE: 30 MAY 2023

VENUE: 37 MURCHISON STREET
MUNICIPAL CIVIC CENTRE
NEWCASTLE 2940

QUANTITY	DESCRIPTION	AMOUNT	DATE
1	Invoice Of Stage And Podium	R 22 700	30 MAY 2023

DELIVERED AT: Osieneni / Mzomo

RECEIVED BY: T. Nkomo

DATE: 06/07 May 2023

COMPANY STAMP



B038-2022/23



BANZI PROJECTS AND INVESTMENT PTY LTD
MAAA1325692 / CIDB 10354486 / BBBEE LEVEL 1
469 MTHEMBU STREET, GLENCOE, 2930
mangesiphesihle2@gmail.com
076 710 1407/066 427 0692

DELIVERY NOTE

DATE: 30 MAY 2023

VENUE: 37 MURCHISON STREET
MUNICIPAL CIVIC CENTRE
NEWCASTLE 2940

QUANTITY	DESCRIPTION	AMOUNT	DATE
1	Invoice Of Food Packs	R 80 000	30 MAY 2023

DELIVERED AT: Farmers Hall

RECEIVED BY: T. Nkwango

DATE: 04 May 2023

COMPANY STAMP

**BANZI PROJECTS
AND INVESTMENTS**

Ck. 2023 F1-352.07 MAAA1325692
469 Mthembu Street Glencoe. 2930
Cell 066 427 0692, 076 7101407
mangesiphesihle2@gmail.com

B039-2024/3