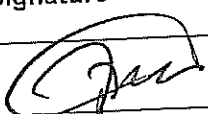


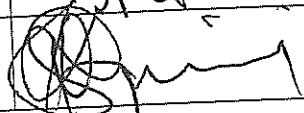
Quotation Bids:

Find the Opening Register attached for consideration for your Technical Report / comments and take note of non-compliance where applicable. You are required to urgently submit Technical Report or comments to the Evaluation Office at Supply Chain Management Unit, Stores Complex.

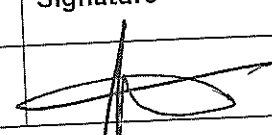
PROCESS FLOW:**1. PREPARED AND CHECKED BY:**

Title	Name of the official	Signature	Date	Comments
Bid Official	F Koen		20.05.2022	
Pre-Evaluation Officer	K Tau		27/05/22	
Risk Officer	M Tau		20.05.2022	

2. ONLY FOR QUOTATIONS REVIEW AND VERIFIED BY:

SCM CONTRACTS MANAGEMENT				
Title	Name of the official	Signature	Date	Comments
Contract Administrator	R Nortje		25/5/2022	
Acting Manager Acquisition	K Ntlangwini		26/05/2022	

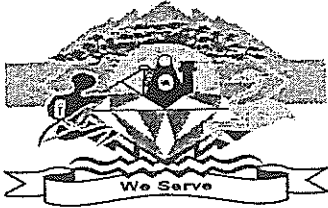
3. ONLY FOR QUOTATIONS APPROVAL / FINAL AWARD

Title	Name of the official	Signature	Date	Comments
General Manager	Machelani Shirindza		26/5/2022	One BBEE 5 2 and score 18 awarded CPAC BBEE 5 4 and score 12 points NEW GEN 5 awarded.

4. ONLY FOR QUOTATIONS COMMUNICATION AFTER AWARDS

Bid Official	F Koen	Copy for Internal SCM File
Acquisition Controller	T Ekkerd	To notify Line Managers about the final award and Submission of Requisition

SOL PLAATJE MUNICIPALITY



MEMORANDUM

Intranet: <http://solplaatje2>

To: Infrastructure & Services – Mechanical Workshop

Attention: C. Marsh / M. Arthur

From: Supply Chain Management Unit

Enquiries: Francois Koen / Masego Tau

Telephone: 6180 / 6160

Tender or Quote Ref: Q048/2021/2022

Date: 20 May 2022

DESCRIPTION OF THE PROJECT OR (SUPPLY OF GOODS & SERVICES)

Refurbish and Install 30Kw Pump at Langley Pump Station

II. Reference to the above matter

Day & Date Tender Opened: Friday 20 May 2022

1. The following bids were received:

No. #	Bidders received for Tenders / Quotations	CSD Registration No.	Offer received	Local content 100%	Comments
1	NewGen Pumps & Valves	Maaa0822901	R 179 549.50		
2	Elewama Enterprises (Pty)Ltd	Maaa0789077	R 198 990.00		
3	C-Pac Pumps and Valves	Maaa0012229	R 169 050.00		
4	Lecflo	Maaa0173781	R 161 106.40		
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					

2. The following bids/quotations are late submissions:

No. #	Late Bidders Name received for Tenders / Quotations	Comments
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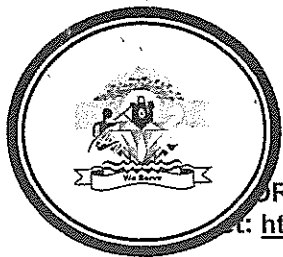
Bid Number: Q48-2021/2022	Refurbish and install 30kv pump at langley pump station			
Evaluator Name: K. Tau				
Description	Bidder No: 1	Bidder No: 2	Bidder No: 3	Bidder No: 4
Item 1:	NewGen Pumps & Valves	Elewama Enterprise (Pty) Ltd	C-PAC Pumps & Valves	Leeflo cc
Compliance Criteria				
Tax Compliance Pin	Yes	Yes	Yes	Yes
Declaration of Interest Completed & Considered	Yes	Yes	Yes	Yes
Declaration of Bidders Past SCM Practices (MBD8)	Yes	Yes	Yes	Yes
Completed & Considered	Yes	Yes	Yes	Yes
Certificate of Independent Bid Determination (MBD9)	Yes	Yes	Yes	Yes
Completed & Considered	Yes	No	Yes	Yes
*****Pre-Conditions, Municipal Account, PPPFA Pre-Qualifications and Other Prescribed Forms	Yes	Yes	Yes	Yes
Completed & Signed	YES	NO	NO	YES
Meets Functional / Technical Requirements				
Quote / Bid Is Responsive				
Comparative Price	R 179 549,50		R 169 050,00	R 161 106,40
Lowest Bid Amount:	R 161 106,40			
90:10 or 80:20	80	70,84	0,00	76,05
				80,00
Preference Points	20			
BEE Level	2	Non Compliant	4	Non Compliant
Preference Score	18,00	0,00	12,00	0,00
Total Score	100	88,84	0,00	88,05
Highest Score	88,84	Not Restricted by Dept. or National Treasury:		
Recommended Supplier	NewGen Pumps & Valves			
Price	R179 549,50			

80
20
80
20

SCM CONTRACTS MANAGEMENT
WEB QUOTE APPROVED
Sign:..... Date:.....

23/05/2022
Date

Quotation number: Q048/2021/2022	Opening day	NewGen Pumps & Valves Ltd	Elewana Enterprises (Pty) Ltd	Q-PAC Pumps & Valves	Lesflo cc
Quotation description: Refurbish and install 30kv pump at Langley pump station Line Manager: C. Marsh	20.05.2022	Bidder 1	Bidder 2	Bidder 3	Bidder 4
Compliance					
Municipal account attached (0-90 days account), rates, taxes and service charges	Applicable	See lease agreement below	SPM account, in the name of lessor. See lease agreement below.	SPM account	SPM account
Lease agreement (valid lease agreement between the lessor and lessee)	Applicable	Lessor - Droogfontein Estates Lessee - NewGen Expires - 31.12.2023	Lessor - Cyril E. Kogler Lessee - Elewana Enterprises Expires - 31.05.2021 (expired)	n/a	n/a
Lease agreement (between the lessor and lessee, who is responsible for Municipal service charges and rates & taxes)	Applicable	Lease agreement does not indicate who is responsible for municipal services	Lease agreement does not indicate who is responsible for municipal services	n/a	n/a
CSD registration number and compliance	Applicable	Maaa0822801 - Tax Compliant	Maaa0789077 - Tax Compliant	Maaa0012229 - Tax Compliant	Maaa0173781 - Tax Compliant
MQD Documents verification and other					
MQB 1 - completed and signed by bidder	Yes/no	Yes	Yes	Yes	Yes
MQD 3.1 - Pricing schedule amount	Applicable	R 179 548.50	R 166 648.00	R 169 050.00	R 161 106.40
MQD 4 - Declaration of interest	Applicable	Completed and Signed	Completed and Signed	Declared interest in another company	Completed and Signed
MQD 6.1 BBBEE certificate, EME & QSE sworn affidavits and CSD verification	no 20	Original sworn affidavit - 19.05.2023	Certified sworn affidavit - 20/09/2022	Certified BBBEE certificate - 23.01.2023	Duplicate sworn affidavit - 10/01/22
MQD 6.1 BBBEE level		2	1	4	2
MQD 6.1 BBBEE points		18	20	12	0
MQD 8 Signed by bidder and witnesses	Applicable	Yes	Yes	Yes	Yes
MQD 9 Signed by bidder and witnesses	Applicable	Yes	Yes	Yes	Yes
Comments from Risk official and Pre-evaluator					
Capacity	Date		Signature		
Prepared by Pre-evaluation officer :	20/05/22		K. Tau		
Assessed by Risk Official:	20/05/22		M. Tau		
Checked by Supervisor:	21/05/22		R. Norije		



BRANDUM

at: <http://intranet>

To: GM : Supply Chain Manager

Attention: Contracts Administrator: Mrs. R. Nortjé
Tel 053-8306804

From: CB Marsh

Telephone: x6809

Bid Reference No: Q48/2021/2022

Date: 23 May 2022

FUNCTIONALITY / TECHNICAL REPORT: EVALUATION OF BIDS
THIS REPORT MUST BE FULLY COMPLETED BY THE LINE MANAGER/PROJECT MANAGER

Bid Reference Number and Description

Background Information

- Provide all relevant background information regarding the bids received
- Amount of bids received
- Included information obtained through research

Being a straight forward refurbishment; we solicited quotations which exceeded the R30 000 threshold.
Four bidders have submitted their respective bids.

Motivation:

- Provide all relevant information why the bidding process must be proceeded

Please process asap, as this Pumpstation services the community of Riverton
NB: There is no standby unit for the area, hence the urgency.

Summary of Technical Report:

- Outline your approach to the task / project if applicable
- Provide the most important findings of your research or investigation
- State the main outcomes, the figures, diagrams and samples where applicable

Four quotes were received.
Pumps have to be installed immediately when repaired.
Please consider the following in order to:
1] Minimize construction costs.
2] Maximize use of existing facilities.
3] Ease of operations and maintenance.
We strongly recommend Lecflo, Elewama, Newgen & C-Pac Pumps

Conclusions:

- Indicate which bidders should be considered and provide reasons
- Indicate which bidders should not be considered and provide reasons

Compliant: Newgen, Lecflo, Elewama, C-Pac Pumps & Valves,
Attended Both briefing and mandatory site meeting as well as assessment of pump.

Budget Information

- Print out of Budget Scoa Vote number
- Budget Amount
- Amount Spend
- Budget Amount currently available
- Required Estimated Amount
- IDP SER number
- Grand Fund Amount
- Print out/Proof of Grand Fund eg. DORA, MIG, ect

2856 232 362 3WWP CH ZZ WM
R4000000.00
R3049632.34
R950367.66

Contract Information

- Term of Contract
- Required Commencement Date

SCM CONTRACTS MANAGEMENT	
TECHNICAL REPORT RECEIVED	
Sign:.....	Date:.....

MS

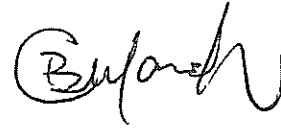
SIGNATURE APPROVALS

Line Manager:

• Date

23 MAY 2022

• Signature



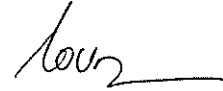
BTO Manager:

Financial

• Date

2022/05/24

• Signature

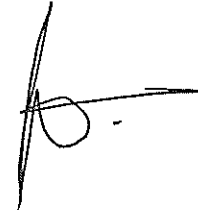


SCM Manager: Machelani Shirindza

• Date

24 / 05 / 2022

• Signature



SCM CONTRACTS MANAGEMENT
TECHNICAL REPORT RECEIVED
Sign:..... Date:.....

ms

SITE INSPECTION REGISTER: Langley Pumpstation

<u>NO</u>	<u>DATE & TIME</u>	<u>COMPANY</u>	<u>PRINT NAME</u>	<u>SIGN</u>
1	17th May 2022 10h:00	C-PAC Pumps & VALVES	FATEH ECHAD	
2		Leoblo	Timothy	
3		Newgen Pumps	Marcel	
4		Victor 20 Prosigne	Vincent	
5		Elevama Enterprise	Oliver van Wijk	
6				
7				
8				
9				

Q048: Refurbish for Langley Pumpstation: 1 only 30Kw Flygt pumps MODEL: NP 3202.180HT (456) 30KW 400v with cooling jackets.



SOL PLAAATJE WEBSITE NOTIFICATION - SPM REGULATION SECTION 23 (C)

TENDERS/QUOTES OPENING REGISTER: Q048/2021/2022

PLEASE TAKE NOTE THAT THE FOLLOWING BIDDERS BEEN RECEIVED AT OPENING: 20.05.2022

[illegible]