

QUOTATION EVALUATION REPORT

Procurement Type	Deviation				
Threshold:	>R500,000				
User Department:	CEO’s office				
SCM Official:	Lefa Shabangu		Office:	SCM	
Tel:	012 622 9543		Quotation No:	QC000001320	
Quotation Description:	Legal Services				
Budget Type	Admin Budget	Account Number	46050-102	Budget Available	R 4 900.00 rate per hour

1. QUOTATION PARTICULARS

Publications:	ERP System: Requested quotations by e-mail based on CSD database		
1 st Invitation	05 March 2026	Number of Quotation Invited:	1
1 st Closing Date	05 March 2026	Closing Time:	17h00 PM
Number of Quotation received:		1	
Compulsory Briefing Session Date	N/A		
Technical Evaluation Date	N/A		
Conditions of Contract:	General Conditions of Contract (GCC) / Requires a contract		
Contract Period/Delivery date	To be advised by BU		

2. BACKGROUND

The purpose of this report is to present the evaluation outcome for **QC000001320 - Legal Services**.

- 2.1 The following one Service Provider was obtained on the ERP system integrated with the CSD and invited to submit quotation:

Item No.	Bidder
1.	Seanego Attorneys Incorporated

2.2 One (1) submission was received on the closing date and time from the invited bidders as follows:

Item No.	Bidder
1.	Seanego Attorneys Incorporated

2.3 The following bidders submitted quotations without an invitation, and were therefore not considered for further evaluation:

Item No.	Bidder
1.	N/A

2.4 The following bidders submitted quotations late:

Item No.	Bidder	Date and Time submitted
1.	N/A	N/A

3. QUOTATION EVALUATION

3.1 MANDATORY REQUIREMENTS:

Quotations will only be considered for acceptance if (i.e. were regarded as being eligible if) the below mentioned requirements from the below were met: -

- 3.1.1. Proof of National Treasury CSD database registration
- 3.1.2. Proof of Tax Compliant status TCS / TCC
- 3.1.3. Completed SBD documents.

3.2 The submissions received were assessed for compliance on mandatory requirements as follows:

OPEN	ADJUST	CLOSE	1
	Name of Bidder		Seanego Attorneys Incorporated
	Requirements		
SBD 2	HAS A VALID TAX PIN BEEN SUBMITTED?		YES
	IS IT IN THE BIDDER'S NAME?		YES
	WHAT IS THE REFERENCE OF THE PIN?		C8CC5F45MZ
	WHAT IS THE EXPIRY DATE?		2026/04/14
SBD 4	SBD 4 - DECLARATION OF INTEREST - HAS THE FORM BEEN COMPLETED AND SIGNED?		YES
	IS THERE ANYTHING DISCLOSED?		YES
	WHAT INTEREST IS DISCLOSED ?		MULTIPLE COMPANIES
SBD 6.1	SBD 6.1 - PREFERENTIAL POINT CLAIM - HAS THE FORM BEEN COMPLETED AND SIGNED?		YES
	HAS THE BIDDER SUBMITTED A CERTIFIED COPY OR AN ORIGINAL SANAS ACCREDITED BEE CERTIFICATE / OR DTI AFFIDAVIT?		YES
	WHAT ARE THE SPECIFIC GOALS 1 HDI POINTS CLAIMED		5
	WHAT ARE THE SPECIFIC GOALS 2 ECONOMIC TRANSFORMATION POINTS CLAIMED		5
	IN THE EVENT OF A JV HAS A COMBINED LEVEL BEEN SUBMITTED?		N/A
	IS THE BIDDER AN EME, QSE OR GEN		N/A
	IS THE BIDDER REGISTERED WITH CSD?		YES
	WHAT IS THE MAAA NUMBER?		MAAA0151603
	IS THE TAX STATUS COMPLIANT		N/A
	IN THE CASE OF A JV, HAS A JV AGREEMENT BEEN		N/A
	WHO IS THE LEAD PARTNER?		N/A
	WHAT IS THE SPLIT?		N/A
	COMMENTS		N/A
	Emails sent to Bidders		NO
	Emails outstanding from Bidders		NO
	Contact Person		Siphelele Nxumalo
	Tel No		011 466 0442
	E-mail		info@seanego.co.za
	RESPONSIVE/ NON-RESPONSIVE		RESPONSIVE

3.2.1 The following one (1) bidders was found outright responsive after the mandatory requirements evaluation:

Item No.	Bidder
1.	Seanego Attorneys Incorporated

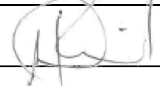
3.2.2 The following bidders have outstanding information

Item No.	Bidder	Outstanding Information
1.	N/A	N/A

3.2.3 The following bidder was found non-responsive:

Item No.	Bidder	Reason For non-responsiveness
1.	N/A	N/A

4.1.1. PRICE AND SPECIFIC GOALS EVALUATION (COMPARATIVE SCHEDULE)

COMPARATIVE SCHEDULE						
QUOTATION NUMBER:	QC000001320					
DESCRIPTION OF PRODUCT/ SERVICE:	Supply and Delivery of Legal Services					
QUOTATION INVITED BY:	W&RSETA					
QUOTATION NO:	QC000001320					
ADVERTISEMENT DATE:	05-Mar-26					
CLOSING DATE:	05-Mar-26					
CLOSING TIME:	11h00					
VALIDITY PERIOD:	90 DAYS					
Bid received from	Responsive/ Compliant? *		Total Amount Quoted (Excl. VAT)	VAT @ 15%	Total Amount Quoted (Incl. VAT)	
Seanego Attorneys Incorporated (1)	YES	YES	R 15 305,50	R 2 295,82	R 17 601,32	
Notes:						
Contract is rate based.						
PREFERENCE POINT SYSTEM			80/20			
RAND VALUE OF LOWEST ACCEPTABLE BID (P MIN)			R 17 601,32			
MAXIMUM POINTS FOR B-BBEE			20			
MAXIMUM POINTS FOR PRICE			80			
Quotations Received From:	Total Price (Incl. VAT)	Price Points	SPECIFIC GOAL 1 & 2 POINTS	PPPFA POINTS	Total Points	Ranking
Seanego Attorneys Incorporated (1)	R 17 601,32	80,00	10	10	90	1
HIGHEST RANKED BIDDER			Seanego Attorneys Incorporated (1)			
IT IS RECOMMENDED THAT THIS BID BE AWARDED TO:			Seanego Attorneys Incorporated (1)			
VERIFIED BY: Dawn Prince			SIGNATURE:			
DESIGNATION: SCM Specialist			DATE:	11/03/2026 .		

IT IS RECOMMENDED THAT:

QC000001320 FOR Legal Services BE AWARDED AS FOLLOWS:

Ranking	Bidder Name	Price
1	Seanego Attorneys Incorporated	R 17 601.32

6. APPROVALS

Compiled by: Lefa Shabangu  Signature: Procurement Specialist Date: 11 March 2026	Reviewed by: Dawn Prince  Signature: Procurement Specialist Date: 11 March 2026
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Management Review (for quotations above R 300,000)  Signature: Mpho Mofokeng Manager: SCM Date: 11/03/2026
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Approval by of appointment by delegated official (As per the approved SCM Policy, SCM Manager approves from R0,01 up to R300,000.00, Senior Manager: SCM and Contracts approves from R300,001.00 up to R500,000.00 and the CFO approves above R500,000.00)	
Approve/Not Approved Lindiwe Nhlapo Delegated official name Position: CFO Date: 11/03/2026 Comments (if any) 	 Signature

Acknowledgement by user Department

Acknowledged/Not Acknowledged

User Department delegated official name
Date:

Signature

Comments (if any)
