

SOL PLATJE LOCAL MUNICIPALITY

INVITATION FOR QUOTATIONS

Directorate: SEDP
Contact person: N. Poolo
Date: 16/11/2021

Section: LED/Tourism
Telephone: 053 832 6276
Reference No. Q028/2021/2022

REFRESHER TRAINING FOR TRAM DRIVERS/CONDUCTORS (RE-

ADVERT)

Documents are obtainable from:
SCU Contract Department, Abattoir Road, Stores Complex (Opposite Security),
Kimberley
Telephone: 053 830 6180

INVITATION FOR QUOTATIONS FOR ORDERS
ABOVE R30 000 BUT LESS THAN R200 000

One complete set of documents is available to download from
<http://www.solplatie.org.za> at no cost.

ANY QUOTE WILL NOT NECESSARILY BE ACCEPTED AND THE COUNCIL RESERVES
THE RIGHT TO ACCEPT THE WHOLE OR ANY PART OF ANY QUOTE

QUOTATIONS SUBMITTED WILL ONLY BE CONSIDERED IF THE BIDDER HAS BEEN
APPROVED ON THE CENTRAL SUPPLIER DATABASE (CSD) ON THE NATIONAL
TREASURY'S WEBSITE (www.csd.gov.za); COMPLETED AND SUBMITTED ALL
DOCUMENTS AS PER LISTING CRITERIA IN THE ATTACHED DOCUMENT AND
THE BIDDER COMPLIES WITH THE REQUIREMENTS OF THE ATTACHED MQD 2.

GENERAL CONDITIONS

Quotations must be submitted using this official quotation form.

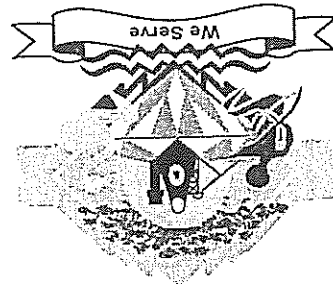


SOL PLAATJE WEBSITE NOTIFICATION - SPM REGULATION SECTION 23 (C)

PLEASE TAKE NOTE THAT THE FOLLOWING BIDDERS BEEN RECEIVED AT OPENING: 06.12.2021

[illegible]

SOL PLAATJE MUNICIPALITY



MEMORANDUM

Intranet: <http://solplaatje2>

TO: SEDP – LED / Tourism

Attention : N. Poolo

FROM: Supply Chain Management - Bid Officials

Enquiries: F. KOEN / M. TAU

Telephone: 053-8306180 / 8306160

SCU: Q028/2021/2022

Date: 06 December 2021

RE: Q028/2021/20211 – Refresher Training for Tram Drivers / Conductors – Re-Advert

The above matter refers

Tender Box opened on Monday 06 December 2021
The following bids were received

No	Tenders /Quotations	CSD Registration no
1	Nanyata Siyaya Holdings	Maaa0231745
2		
3		
4		
5		
6		

The following bids/quotations did not comply with opening conditions

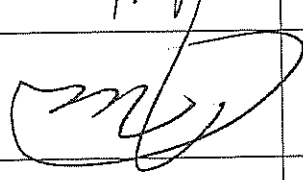
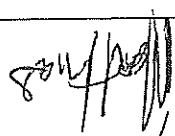
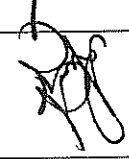
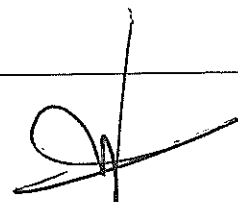
No	Tenders /Quotations	Reason
		NONE

The following bids/quotations be late submissions

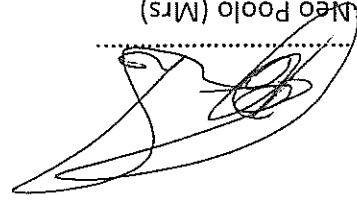
No	Tenders /Quotations	Reason
----	---------------------	--------

Quotation Bids only: Find opening register attached for consideration for your technical report/
comments. Please take note of non-compliance where applicable.
Please submit your report/comments to the Evaluation Officer, Room 11, Supply Chain Management,
Stores Complex as soon as possible.
Trusting that you will find this in order.

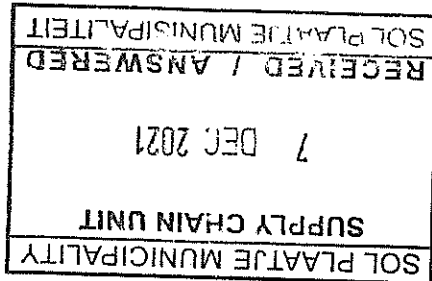
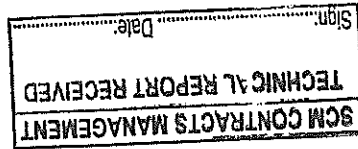
HANDOVER PROCEDURE

3 - ORDINATE	DATE	NAME	SIGNATURE
BID OFFICIAL	6/12/2021	F. KOEN	
RISK OFFICER - VERIFIED	6/12/2021	M. TAU P. A. M. W. L. L. S.	
BID OFFICIAL			
SCM CONTRACTS MANAGEMENT WEB QUOTE APPROVED Sign: _____ Date: _____			
	7/12/2021		To be awarded due to a bid provided under the status needed. Bid provider a quantity will be provided on 13-15 December signed into system
	7/12/2021		

Tourism Manager
Neo Poolo (Mrs)



Warmest Regards.



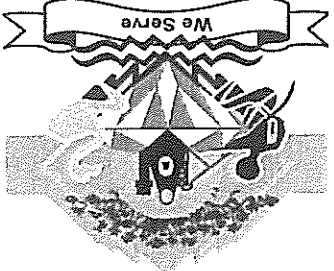
I therefore that the dates for Refresher Tram Training be approved.

As per SANS 3000-4: Clause 6.2.6.6 a certificate of competence shall be valid for a period not exceeding 24 months. (Please see attached clause).

One of the elements of Safety Management System is to ensure that all Tram Operators are capacitated with the relevant tram operation training which is accredited and recognized by the Regulator. The current certificate of competence for tram operators which is valid for a period of 24 months is due for renewal, hence the need for refresher training. TRAM Operators are required to be re-evaluated and go through Rail operation training after every 2 years as per SANS 3000-4. Failure to comply with this requirement may lead to non-conformance whereby RSR could suspend the operation of the tram.

- The 5-day Training as per the above-mentioned subject will be broken down as follows:
1. 13-15 December 2021 for the licensing of the tram drivers,
 2. 18-19 January 2022 for the rest of the training.

The above matter refers,

REFRESHER TRAM TRAINING	
SOL PLAATJE MUNICIPALITY  MEMORANDUM Intranet: http://solplaatie2	To : Mrs. Renee' Nortje Contracts Administrator
	From : Mrs. Neo Poolo Tourism Manager
	Enquiries : Ms. Ntombikayise Mtai Senior Tourism Officer
	Telephone : 053 830 6779
	Reference : Refresher Tram Training
	Date : 07 December 2021

This standard is exclusively for the Railway Safety Regulator for use on an internet system or a shared file server. Under the copyright agreement entered into the Railway Safety Regulator may make every (20) copies of the standard for use on a shared and must use it for free. No other than thirty persons have concurrent access to the standard.

ISBN 978-0-626-25341-7

SANS 3000-4:2011

Edition 1

RSR 004:2011

Edition 1

SOUTH AFRICAN NATIONAL STANDARD

Railway safety management

Part 4: Human factors management

Published by SABS Standards Division
1 Dr Laegem Road Groenkloof Private Bag X191 Pretoria 0001
Tel: +27 12 428 7911 Fax: +27 12 344 1568
www.sabs.co.za
© SABS

SABS

SANS 3000-4:2011 Edition 1

- b) processes are in place to manage employees who are involved in training and development and who are declared not yet competent, as specified in 6.2.5.4(b).

6.2.6 Certification and licensing

- 6.2.6.1 The operator shall establish, develop or adopt, document, implement and maintain policies, processes and procedures to manage certification and licensing.

- 6.2.6.2 The operator shall ensure that employees who undertake safety-related work are in possession of a
 - a) valid certificate of competence,
 - b) qualification, where relevant, and
 - c) valid license, where relevant.

- 6.2.6.3 The education and training quality assurance body shall issue a qualification or skills programme for accredited training to employees

- a) who successfully completed basic theoretical safety-related functional training, and
- b) for whom the operator has submitted, where relevant, the final formative or summative (or both) assessment of practical knowledge.

- 6.2.6.4 The operator shall certify persons competent to undertake safety-related work and, where appropriate, for specific safety-related tasks.

- 6.2.6.5 The operator shall, where appropriate, periodically certify a person as competent.

- 6.2.6.6 A certificate of competence shall be valid for a period not exceeding 24 months

- 6.2.6.7 A certificate of competence shall lapse if the employee has not performed operational duties for a period exceeding six months.

- 6.2.6.8 The operator shall not allow employees younger than 21 years of age to undertake train driver or train control duties.

- 6.2.6.9 A licensing authority may issue a licence on condition that the employee complies with the criteria determined by the relevant national railway safety regulator (see foreword).

6.2.7 Management information system

- 6.2.7.1 The operator shall implement and maintain a management information system that shall include the following:

- a) training and development data as described in 6.2.1.4;
- b) safety (risk) profile data that contain
 - 1) occurrences,
 - 2) operational restrictions,
 - 3) findings from boards of inquiry.

SANS 3000-4:2011 Edition 1

- 4) work attendance records, and
- 5) fitness-for-duty outcomes; and

- c) certification and licensing data that include

- 1) systems or types of equipment (or both), and

- 2) areas and routes

- 6.2.7.2 The operator shall maintain a portfolio of evidence in the management information system for each employee involved in training and development. This portfolio shall include the following:

- a) dates and venues of training, assessments and moderations;
- b) names of trainers, assessors and moderators;
- c) assessment questionnaires, results obtained, log books and feedback given; and
- d) expiry dates of certificates and due dates for refresher courses

- NOTE Data should be maintained in accordance with the document and data control requirements as specified in SANS 3000-1.

6.2.8 Monitoring, evaluation and review

- 6.2.8.1 The operator shall establish, develop or adopt, document, implement and maintain policies, processes and procedures to monitor, evaluate and review the elements of training and development including the following:

- a) needs analyses;
- b) learning material;
- c) assessments;
- d) moderations;
- e) certifications; and
- f) evaluations

- 6.2.8.2 The operator shall ensure that education and training quality standards are met in accordance with the relevant national legislation (see foreword)

6.3 Medical surveillance

6.3.1 General

- 6.3.1.1 In the context of this clause medical surveillance refers to the planned programme that may include health assessments, clinical examinations, biological monitoring and medical tests performed by OHPs

- 6.3.1.2 Workplace health and safety have a direct relationship with safe railway operations

Renee Nortje

From: N Poolo
Sent: Monday, 06 December 2021 15:13
To: Renee Nortje
Cc: Mtai Ntombikayise
Subject: Refresher Training for Tram Drivers/Conductors

Dear Renee

The 5-day Training as per the above-mentioned subject will be broken down as follows:

1. 13-15 December 2021 for the licensing of the tram drivers,
2. 18-19 January 2022 for the rest of the training.

One of the elements of Safety Management System is to ensure that all Tram Operators are capacitated with the relevant tram operation training which is accredited and recognized by the regulator. The current certificate of competence for tram operators which is valid for a period of 24 months is due for renewal, hence the need for refresher training. TRAM Operators are required to be re-evaluated and go through Rail operation training after every 2 years as per SANS 3000-4. Failure to comply with this requirement may lead to non-conformance whereby RSR could suspend the operation of the tram.

As per SANS 3000-4:Clause 6.2.6.6 a certificate of competence shall be valid for a period not exceeding 24 months. Trusting that you will find the above in order,

Warmest Regards

Neo Poolo



Report Date: 28 Mar 2022 11:47:55:027 AM

Report Ran By:

intimang@solplaatje.org.za

CSD REGISTRATION REPORT

SUPPLIER IDENTIFICATION

Supplier number	MAA0237248
Supplier active?	Yes
Supplier type	CIPC Company
Supplier sub-type	Private Company (Pty) (Ltd)
Local name	NANYATA SIYAKA HOLDINGS
Registration type	South African Company/Close Corporation Registration Number
Government breakdown	Private Companies (Pty) (Ltd)
Business status	In Business
Country of origin	South Africa
South African company/CC registration number	2014/208941/07

INDUSTRY CLASSIFICATION 1	Professional, scientific and technical activities
Main group	Other professional, scientific and technical activities
Division	

SUPPLIER INDUSTRY CLASSIFICATION INFORMATION

Have Bank Account	Yes
Total annual turnover	R10 million or less, or
Financial year start date	01 Mar 2015 00:00:00:000
Registration date	21 Oct 2014 00:00:00:000
Created by	jacintha@nsholdings.co.za
Created date	19 Jul 2016 14:19:23:000
Edit by	jacintha@nsholdings.co.za
Edit date	28 Mar 2022 11:47:41:230
Restricted Supplier	No
Core industry	Other professional, scientific and technical activities
% share of annual turnover	100.00

SUPPLIER CONTACT INFORMATION

CONTACT 1	Contact type	Is this your preferred Contact?	Name(s)	Surname
	Administration, Bid Office	Yes	Jacintha	McLeod
	Cellphone number	Do you want this contact to also be a CSD user?	Created by	Created date
	083 500 8541	Yes	jacintha@nsholdings.co.za	19 Jul 2016 14:19:23:583





Report Date:

28 Mar 2022 11:47:55.056 AM

Report Ran By:

intimang@solplaeje.org.za

CSD REGISTRATION REPORT

Identification type	Prefer communication via email	Email address
South African Identification Number	Yes	jacintha@nsholdings.co.za
Edit by	Edit date	
jacintha@nsholdings.co.za	19 Jul 2016 14:19:23:583	

SUPPLIER ADDRESS INFORMATION

Is this a preferred address?	Address line 1	Address line 2	Suburb	Province	Municipality	City	Postal code	Ward Number
Yes	11 Eland Road	Robinhills	Robinhills	Gauteng	City of Johannesburg	Randburg	2194	102
Country	This address S/A postal	This address S/A delivery	This address S/A payment	Created by	Created date	Edit by	Edit date	
South Africa	Yes	Yes	Yes	jacintha@nsholdings.co.za	19 Jul 2016 14:14:12:000	jacintha@nsholdings.co.za	23 Mar 2022 15:26:25:437	

SUPPLIER BANK ACCOUNT

Account type	Bank	Branch number	Branch name	Account number	Account holder	Is this a preferred account?	Active start date
Current Accounts	FIRST NATIONAL BANK	254905	CRESTA CENTRE 144	62533478831	NANYATA SIYAYA HOLDINGS (PTY) LTD	Yes	24 Jul 2018 15:01:19:000
Created by	Created date	Edit by	Edit date	Bank Verification Status	Foreign Bank Account	Is the identifier linked at the bank	Is this a Shared Funding Account
jacintha@nsholdings.co.za	24 Jul 2018 15:01:19:000	csd.safelynebatchdownload@treasury.gov.za	24 Mar 2022 12:00:18:253	Verification Succeeded	No	Yes	No





B-BBEE INFORMATION	
Are you an empowering supplier	Yes
% Owned by black people	100.00
% Owned by black people who are women	100.00
Owned by black people who are	0.00
Owned by black people who are with disabilities	0.00
% Owned by black people who are unemployed	0.00
% Owned by black people who are military veteran	0.00
% Owned by black people living in rural or underdeveloped areas	0.00
Status	Expired
B-BBEE Status Level Of Contributor	Level 1 Contributor
B-BBEE Procurement Recognition	Accept and understand the content of the affidavit
Commissioner of Oath	Date affidavit signed by commissioner of oath
SAPS	17 Aug 2015 00:00:00:000
Yes	16 Aug 2016 00:00:00:000
135%	jacintha@nsholdings.co.za
	19 Jul 2016 14:19:23:647
	jacintha@nsholdings.co.za
	19 Jul 2016 14:19:23:647
	Manual Verification Required

TAX INFORMATION	
come tax number	9747098169
VAT number	4620272221
Is this supplier a VAT vendor?	Yes
PAYE number	7010798702
Are you Registered with SARS?	Yes
Last validation date	28 Mar 2022 11:48:00:000
Would you like to receive notifications?	Overall Tax Status
Yes	Tax Compliant
Created by	jactintha@nsholdings.co.za
Created date	19 Jul 2016 14:19:23:000
Edited by	csd.revenybatch@treasury.gov.za
Edited date	28 Mar 2022 11:47:41:267

CSD REGISTRATION REPORT

Report Date: 28 Mar 2022 11:47:55.074 AM

Report Ran By: 

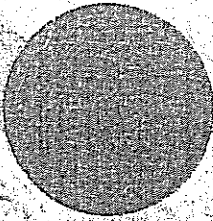
Intlmang@soplaaife.org.za

**CENTRAL SUPPLIER
DATABASE
FOR GOVERNMENT**





Black male Black female Other group



100.00 %

Gender % Ownership

0.00%

0.00%

0.00%

0.00%

100.00%

0.00%

100.00%

Level 1 Contributor

EME

OUTCOMES AGAINST PREFERENTIAL PROCUREMENT CRITERIA BASED ON OWNERSHIP

Enterprise type

B-BBEE status level of contributor

Owned by black people

Owned by black people who are youth

Owned by black people who are women

Owned by black people with disabilities

Owned by black people who are military veteran

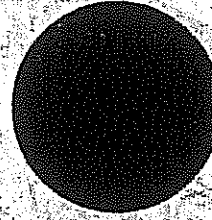
Owned by black people living in rural or underdeveloped areas

Owned by black people living in townships

People % Ownership

100.00 %

Black people Other people



Owner's name and surname Legal name	Owner's Identification number	RSA Citizen	Ethnic group	Gender	Ownership %	Youth	Disabled	Military	Rural	Township
JACINTHA MC LEOD	6811100119084	Yes	Indian	Female	100.00%	No	No	No		
Total					100.00%					

OWNERSHIP INFORMATION

CSD REGISTRATION REPORT

intlmang@solplaaile.org.za

Report Ran By:

28 Mar 2022 11:47:55.201 AM

Report Date:

CENTRAL SUPPLIER
DATABASE
FOR GOVERNMENT





DIRECTOR/MEMBER 1

Director type	Director, Owner
Director status	Active
Name(s)	JACINTHA
Surname	MCLEOD
Country	South Africa
Identification type	South African Identification Number
South African identification number	6811100119084
Owner's gender	Female
Owner youth	No
Owner person with disabilities	No
Owner military veteran	No
Created by	jacintha@nsholdings.co.za
Created date	19 Jul 2016 13:58:14:000
Edit by	jacintha@nsholdings.co.za

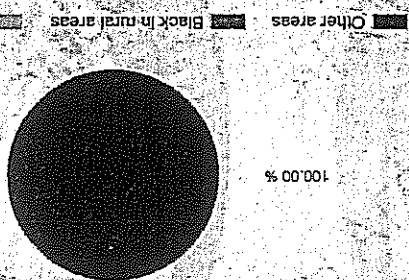
DIRECTORS/MEMBERS/OWNERS INFORMATION



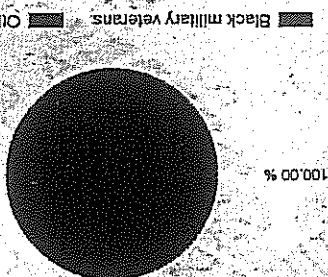
Disabled % Ownership



Youth % Ownership

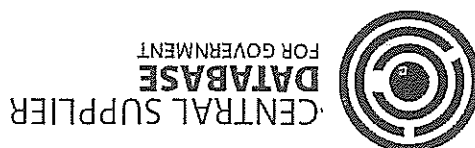


Living area % Ownership



Military veteran % Ownership

CSD REGISTRATION REPORT



CENTRAL SUPPLIER
DATABASE
FOR GOVERNMENT

Report Date:	28 Mar 2022 11:47:55.408 AM
Report Ran By:	intimang@scpladffe.org.za



The CSD does not automatically verify foreign company registration number, international securities identification number, foreign identification number, foreign passport numbers, work permit numbers, foreign bank accounts, B-BBEE, demographic and accreditation information. Organs of State are required to manually verify this information with the applicable verification institutions as per their current policies and procedures.

Appointment date	21 Oct 2014 00:00:00:000	Edit date	24 Jul 2018 15:03:35:000
Email address	jacintha@nsholdings.co.za	Restricted Supplier	No
Cellphone number	083 500 8541	Restriction Last Verification Date	28 Mar 2022 11:47:41:333
Owner	Yes	Government Employee	No
Ownership %	100.00%	Government Employee Last Verification Date	28 Mar 2022 11:47:41:373
Living areas of owner	City of Johannesburg, Robin Hills	SA identification number Verified	Yes
Owner's ethnic group	Indian	SA identification number	28 Mar 2022 11:47:41:110
		verification date	

CSD REGISTRATION REPORT

intimang@solplaatje.org.za

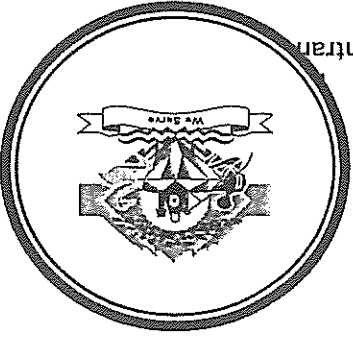
Report Ran By:

28 Mar 2022 11:47:55.861 AM

Report Date:

CENTRAL SUPPLIER
DATABASE
FOR GOVERNMENT



SOL PLAATJE MUNICIPALITY 		To: GM : Supply Chain Manager Attention: Contracts Administrator: Mrs. R. Nortje 053-8306804 From: ED: SEDP: Mrs. Nomonde Kesiamang-Tyabashe Telephone: 6549 Bid Reference No: Q028/2021/2022 Date: 26 January 2022
FUNCTIONALITY / TECHNICAL REPORT: EVALUATION OF BIDS THIS REPORT MUST BE FULLY COMPLETED BY THE LINE MANAGER/PROJECT MANAGER		

Bid Reference Number and Description	Q028/2021/2022 REFRESHER TRAINING FOR TRAM DRIVERS/CONDUCTORS
---	--

Background Information • Provide all relevant background information regarding the bids received • Amount of bids received • Included information obtained through research	Nanyata Siyaya Holdings (Pty) Ltd is a member of the Railroad Association of Southern Africa. Nanyata Siyaya Holdings (Pty) Ltd client includes railway operators within and outside South Africa. One (1) Nanyata Siyaya Holdings (Pty) Ltd Nanyata Siyaya (Pty) Ltd commits to ethical and sustainable business practices within the South African business environment and achieve this by partnering with industry leaders in improving certain aspects of their respective businesses through or expertise in the industry.
--	---

Motivation: • Provide all relevant information why the bidding process must be proceeded	The operation of the Kimberley Vintage Tram is governed by Railway Safety Regulator (RSR) which is the custodian of the operation in South Africa. In order for the tram to operate legitimately, it must comply with all the regulatory frameworks set by Railway Safety Regulator. For the Kimberley Vintage Tram to operate it must have a valid Safety Permit which is issued by RSR based on the submission of satisfactory Safety Management System by the operator in accordance with the National Railway Safety Regulator Act, 16 of 2002. One of the element of Safety Management System is to ensure that all tram operators are capacitated with relevant training operation training which is accredited and recognized by the regulator. The current certificate of competence for tram operators is valid for 24 months and now has to be renewed therefore all tram operators are required to be re-evaluated at go through rail operation training after every 2 years as per SAH 3000-4. Failure to comply with this requirement may lead to no
---	--

conformance whereby RSR could suspend the operation of the tram and may issue penalty fine ranging to R 5 Million.

This refresher training of Tram Operators at Sol Plaatje Municipality will take place in Kimberley and will be provided as required by SANS 3000-4, Section 6.2, and in line with SAQA and the RSR requirements.

The refresher training session will be conducted over a period of 5 days and the theoretical and practical assessments will be conducted on the 3rd day. On the 4th and 5th day, the staff will be given an overview of the relevant legislation and standards for railway safety as well as a module on customer service and COVID-19.

Nanyata Siyaya Holdings (Pty) Ltd meets all the criteria needed for the training.

Nanyata Siyaya is a member of the Railroad Association of Southern Africa, and offer clients tailored solutions implemented by experienced consultants working across organizations.

The refresher training offered will cover the following:

- Pre-Trip Inspection
- Safety Talk before departure (Rules & Regulations)
- US 262445 – On Track protection
- US 119983 – Operate a Road Rail Vehicle-
- The Operation of the Tram
- Overview of the RSR and related documents
- Tram Railway Safety – including boarding, on board and alighting Tram
- Customer Service
- COVID – 19 Protocols

The program for the refresher training will be conducted over a period of 5 days and will include extensive practice demonstrations. Theoretical assessments will be conducted after completion of each subject and practical assessments on the final day. A Portfolio of Evidence for each learner will be compiled during the sessions for safekeeping and a certificate of competence and license card will be issued to each learner after being declared competent.

The total amount bid (R77 400.75) is satisfactory for existing budget within Tourism sub-unit projects vote.

Nanyata Siyaya Holdings (Pty) Ltd was the only bidder and meet all the requirements for the training.

There were no other bidders.

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

Conclusions:

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

AUTHORITY APPROVE

27222323635RA TOUZZWM R 400 000.00 R 43 445.08 R 356 554.92 R 77 400.75 Five (5) working days December 2020 – January 2022	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 • Proof of Grand Fund eg. DORA,MIG,ect Contract Information • Term of Contract • Required Commencement Date
---	---

• Signature	Line Manager: Mrs. Neo Poolo • Date 26 January 2022 BTO Manager: B. Anthony (Capital Scoa Vote)
• Signature	BTO Manager: C. Crouch / C. Jenneke (CRR internal Scoa Vote)
• Signature	PMU Manager: G. Jele (grant FMG, WSIG, INEP, MIG, DORA, NDG)
• Signature • Signature	Ext Director Approval: Mrs. Nomonde Kesiamang - Tyabashe • Date

SUPPLY CHAIN MANAGEMENT ACQUISITION: CHECK LIST FOR OPENING OF TENDERS OR QUOTATION BIDS									
TENDER/QUOTE REF NO:0028/2021/2022	Closing Date	NO.1	NO.2	NO.3	NO.4	NO.5	NO.6	NO.7	
TENDER/QUOTE DESCRIPTION: Refresher training for the Train Drivers / Conductors	06.12.2021	Napeta Sinyaya Holdings							
LINE MANAGER:	N.Peeho								
AMOUNT BIDS/QUOTES RECEIVED:	1								
BID DISQUALIFIED AT BOX OPENING	YES/NO								
REASONS FOR DISQUALIFICATION AT BOX OPENING									
GENERAL PRE-CONDITIONS									
MAIN SEALED ENVELOPE RECEIVED	YES/NO	YES							
SUCH ENVELOPE CONTAINS A TENDER/QUOTATION DOCUMENT	YES/NO	YES							
STATED TENDER/QUOTATION NUMBER OR DESCRIPTION	YES/NO	YES							
COPY SUBMITTED OF ORIGINAL BID DOCUMENT	YES/NO	YES							
COPY SUBMITTED OF ORIGINAL BID DOCUMENT	YES/NO	YES							
2 STAGE BIDDING PROCESS IF APPLICABLE	YES/NO	NO							
DEEDS CERTIFICATE	APPLICABLE								
PRE-CONDITIONS APPLICABLE									
CSD REGISTRATION NUMBER		Maad031745							
CURRENT 30 DAYS MUNICIPAL ACCOUNT ATTACHED	YES/NO	YES							
LEASE AGREEMENT ATTACHED (if applicable)	YES/NO								
JOINT VENTURE AGREEMENT SIGNED & INCLUDED (if applicable)	YES/NO								
CIDB REGISTRATION NUMBER (if applicable)									
BID DOCUMENT CONDITIONS APPLICABLE AT CLOSING DATE									
MBD 2 - COMPLETED	YES/NO	YES							
MBD 3.1 - PRICING SCHEDULE AMOUNT		R 77 401							
MBD 6.1 - CONSOLIDATED JOINT VENTURE B-BBEE CERTIFICATE ATTACHED (Applicable to Joint Ventures)	YES/NO								
MBD 6.1 - CERTIFIED BBEE CERTIFICATE: YES/NO	YES/NO	YES							
SPECIAL REQUIREMENTS									
MINING CERTIFICATE REGISTRATION NUMBER (if applicable)									
ELECTRICAL INSTALLATION WORKS LICENCE NO (if applicable)									
SAMPLES SUBMITTED (if applicable)									
LABORATORY TEST RESULTS SUBMITTED (if applicable)									
THE ASSOCIATION OF SA TRAVEL AGENTS ASATA (if applicable)									
ANNEXURES SUBMITTED BY BID OFFICIALS AT CLOSING DATE TO PRE-EVALUATION OFFICER									
OPENING ATTENDANCE REGISTER: BIDDERS & CO-OPTED MEMBERS	YES	yes							
SECT 300B ADVERT: WEB PUBLISHING CONFIRMATION OPENING REGISTER	YES	yes							

SUPPLY CHAIN MANAGEMENT ACQUISITION: CHECK LIST FOR OPENING OF TENDERS OR QUOTATION BIDS								
TENDER/QUOTE REF NO: Q028/2021/2022	Closing Date	NO.1	NO.2	NO.3	NO.4	NO.5	NO.6	NO.7
TENDER/QUOTE DESCRIPTION: Refresher Training for Tram Drivers / Conductors + Re-Advert		06.12.2021						
LINE MANAGER:		Neo Poole						
ADVERT: WEBSITE		YES						
ADVERT ATTACHED FOR EXTENSION OF CLOSING TIME		IF APPLICABLE						
PROOF OF PAYMENTS REGISTER & ATTACHED		IF APPLICABLE						
DATE ORIGINALS SUBMITTED TO PRE-EVALUATION OFFICER		06.12.2021						
OPENING ATTENDED BY RISK:		YES						
LATE SUBMISSION RECEIVED								
TENDER NO								
DESCRIPTION OF LATE TENDER								
BIDDERS NAME AND ADDRESS		IF AVAILABLE						
LINE MANAGER RESPONSIBLE FOR LATE TENDER								
ORIGINAL CLOSING DATE OF TENDER/QUOTE								
DATE LATE SUBMISSION RECEIVED								
BID OFFICIAL COMMENTS AT OPENING:								
COMPILED AND APPROVED	DATE	BIDS OFFICIAL 1:		BIDS OFFICIAL 2:		RISK OFFICER		APPROVED BY SUPERIOR:
PRINT NAME:		F. KOEN				M. TAU		
SIGNATURE:	06.12.2021			