B049-2021/22

BID ADJUDICATION REPORT - BID NO: B049-2021/22: SUPPLY & FIT/ REPAIRS TO BELL BACK HOE LOADER FRONT LEFT WHEEL HUB (NEW PLANETARY ASSEMBLY) - NN16783

DIRECTORATE	Technical Services – Mechanical Workshop
TENDER REFERENCE NO	B049-2021/22
DESCRIPTION	B049-2021/22: SUPPLY & FIT/ REPAIRS TO BELL BACK HOE LOADER FRONT LEFT WHEEL HUB (NEW PLANETARY ASSEMBLY) - NN16783
CONTRACT DURATION	12 MONTHS
TENDER CLOSING DATE	13 May 2022
VALIDITY PERIOD	120 DAYS
SUBMITTED BY	SCM
DATE	18 MAY 2022

Newcastle Municipality
OFFICE OF THE MUNICIPAL MANAGER
2022 -08- 04
Newcastle Municipality

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 **B049-2021/22: SUPPLY & FIT/ REPAIRS TO BELL BACK HOE LOADER FRONT LEFT WHEEL HUB (NEW PLANETARY ASSEMBLY) - NN16783** to the most favorable bidder.

2. RECEIVED BIDS (03) (The following Bid were received)

NO	NAME OF BIDDER	BID AMOUNT (INCL VAT)	ADDRESS
1	Atlega Mosadi (PTY)LTD	R 177 500.00	2 Magrita Prinsloo Barry Hertzog Newcastle atlehamosadil@gmail.com 065 831 6333
2	Zone's Business Enterprise CC	R 170 706.23	B – North 243 Umkhanyo Street Ulundi 3838 zonesbusinessenterprise@gmail.com 072 070 5680
3	Ibubesi Truck, Bus and Trailer Parts	R 189 622.00	6 Tom Worthington Drive Dundee 3000 Ibhubesitrading@gmail.com 082 466 6428/ 071 750 5872

3. EVALUATION OF BIDS ON ADMINISTRATIVE COMPLIANCE

NO.	NAME OF BIDDER	Valid Tax Clearance Certificate	Expiry Date	CSD Registration Number	MBD 1 Form Completed & signed	Form of Offer and Acceptance	Declaration Past SCM Practices	Declaration of Interest completed & signed	Certificate of independent bid determination	Proof of Municipal bill payment	Completed Bill of Quantity	Document filled with Black Ink	Use Of correctional Fluid	Is the Tender Responsive
1	Atlega Mosadi (PTY)LTD	Yes	31.05.2022	MAAA1089339	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes
2	Zone's Business Enterprise CC	Yes	18.01.2023	MAAA0338414	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes
3	Ibubesi Truck, Bus and Trailer Parts	Yes	11.11.2023	MAAA0587728	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes

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Notes

3.1 DISQUALIFICATION OF BIDS ON ADMINISTRATIVE COMPLIANCE.

NONE

4. EVALUATION OF BIDS ON TECHNICAL COMPLIANCE.

The remaining bidders satisfied all the requirements and proceeded for further evaluation.

4.1 DISQUALIFICATION OF BIDS ON TECHNICAL COMPLIANCE.

NONE

5. EVALUATION ON PRICE

5.1. THE FOLLOWING BIDDERS COMPLIED WITH ALL ADMINISTRATIVE REQUIREMENTS AND SPECIFICATIONS, ARE EVALUATED FURTHER ACCORDING TO SPECIFIC GOALS WITHIN THE PREFERENTIAL SYSTEM.

Name of Bidder	BID PRICE
Atlega Mosadi (PTY)LTD	R 177 500.00
Zone's Business Enterprise CC	R 170 706.23
Ibubesi Truck, Bus and Trailer Parts	R 189 622.00

6. RESOLVED

a) That **BID NO. B049-2021/22: SUPPLY & FIT/ REPAIRS TO BELL BACK HOE LOADER FRONT LEFT WHEEL HUB (NEW PLANETARY ASSEMBLY) - NN16783** awarded to **Zone's Business Enterprise CC** in the amount of **R 170 706.23 (Incl Vat).**

b) That it be noted that **Zone's Business Enterprise CC** 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.

19.05.2022

SCM Official **Date**

Supported/~~Not Supported~~

2022/05/20

pp **Director:**
Supply Chain Management Unit **Date**

Supported/Not Supported

Comments____

Department :____________________________________

Name & Surname :________________________ **Position:**__________

Signature of HOD :________________________ **Date:**__________

Approved / ~~Not Approved~~

26/05/2022

Strategic Executive Director:
Budget and Treasury Office **Date**

BID ADJUDICATION REPORT - BID NO: B049-2021/22: SUPPLY & FIT/ REPAIRS TO BELL BACK HOE LOADER FRONT LEFT WHEEL HUB (NEW PLANETARY ASSEMBLY) - NN16783

2022/05/26

Mr S M NKOSI
Strategic Executive Director:
Budget and Treasury Office

Date

BID ADJUDICATION REPORT - BID NO: B049-2021/22: SUPPLY & FIT/ REPAIRS TO BELL BACK HOE LOADER FRONT LEFT WHEEL HUB (NEW PLANETARY ASSEMBLY) - NN16783

5.2 THE FOLLOWING BIDDERS COMPLIED WITH ALL ADMINISTRATIVE REQUIREMENTS AND SPECIFICATIONS, ARE EVALUATED FURTHER ACCORDING TO SPECIFIC GOALS WITHIN THE PREFERENTIAL SYSTEM

That it be noted that the initial report dated May 18th 2022 has been amended as the awarded bidder **(Zone's Business Enterprise CC)** engaged with the Newcastle Municipality via email requesting to withdraw from the bid as they cannot render the services requested for Bid no. B049-2021/22 due to a technicality with SARS. Please refer to Annexure A as the attached email.

Therefore, the next lowest bidder **(Atlega Mosadi (PTY)LTD)** was considered as they met all the requirements and confirmed that they can still deliver the requested service with the initial quoted amount of R177 500.00. Please refer to Annexure B as the attached email.

Name of Bidder	BID PRICE	Price Points	B-BBEE LEVEL OF CONTRIBUTOR	POINTS	TOTAL
		80		20	100.00
Atlega Mosadi (PTY)LTD	R 177 500.00	80	1	20	100.00
Ibubesi Truck, Bus and Trailer Parts	R 189 622.00		1	20	

6. RESOLVED

a) That **BID NO. B049-2021/22: SUPPLY & FIT/ REPAIRS TO BELL BACK HOE LOADER FRONT LEFT WHEEL HUB (NEW PLANETARY ASSEMBLY) - NN16783** awarded to **Atlega Mosadi (PTY)LTD** in the amount of **R 177 500.00 (Incl Vat).**

b) That it be noted that **Atlega Mosadi (PTY)LTD** 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

2022/07/25

SCM Official **Date**

Supported/~~Not Supported~~

27/7/2022

Director: **Date**
Supply Chain Management Unit

BID ADJUDICATION REPORT - BID NO: B049-2021/22: SUPPLY & FIT/ REPAIRS TO BELL BACK HOE LOADER FRONT LEFT WHEEL HUB (NEW PLANETARY ASSEMBLY) - NN16783

Department : **Technical Services – Mechanical Workshop**

Name & Surname : B.P. MNGUNI **Position:**__________

Signature of HOD : __________ **Date:** 03/08/2022

Approved / Not Approved

2022/08/03

Mr S M NKOSI
Strategic Executive Director:
Budget and Treasury Office

Date

B049 2021/22

Newcastle Municipality

Ref No:	(T) 9/2 – B049-2021/22
Enquiries:	NS SHABALALA
Tel:	
Fax:	034 -328 -7700

Private Bag X6621
NEWCASTLE
2940

REGISTERED POST

Zone's Business Enterprise CC
B – North 243
Umkhanyo Street
Ulundi 3838

Tel: 072 070 5680
Fax: None
E-mail: zonesbusinessenterprise@gmail.com

Dear Sir or Madam

FINAL APPOINTMENT – BID NO: B049-2021/22: SUPPLY & FIT/ REPAIRS TO BELL BACK HOE LOADER FRONT LEFT WHEEL HUB (NEW PLANETARY ASSEMBLY) - NN16783

This letter serves to inform you that **Zone's Business Enterprise CC** has been appointed as preferred bidder for the above-mentioned bid. Herewith the final confirmation that your bid has been accepted and that there were no written objections or complaints received from persons aggrieved by the decision taken by the Newcastle Municipality, In terms of regulation 49 of the Municipal Supply Management Regulations of the Local Government: Municipal Finance Management Act, No. 56 of 2003

The details of your appointment are as follows:

NAME OF BIDDER	SCOPE OF WORK	AMOUNT	DURATION
Zone's Business Enterprise CC	SUPPLY & FIT/ REPAIRS TO BELL BACK HOE LOADER FRONT LEFT WHEEL HUB (NEW PLANETARY ASSEMBLY) - NN16783	R 170 706.23 **(INCL VAT.)**	ONCE - OFF

Notwithstanding the above, kindly note the following:

1. Your formal written acceptance letter in your company letterhead is required not later than seven (7) days from the date of this letter failure to which your appointment shall lapse.

2. There is no commitment from the Municipality to award or allocate any work in relation to this award as appointments will be done through request for quotation process and service providers will be invited to submit quotations as and when a need become available.

3. 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.

4. 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.

5. 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 be only be delivered on approval by the Director: Supply Chain Management.

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

Yours faithfully

S M NKOSI
BUDGET AND TREASURY OFFICE:
NEWCASTLE MUNICIPALITY

DATE: 2022/05/26

Nonzwakazi Kalipa

From: Nonzwakazi Kalipa
Sent: Friday, 27 May 2022 3:34 PM
To: zonesbusinessenterprise@gmail.com
Cc: Sam Annathan; Mukelani Mdlalose; Sthembiso Dlamini; Nomaswazi Shabalala; Hlengiwe Nkosi; Sabelo Vilakazi; Malibongwe Malinga; Selvan Moodley; Lorraine Dabbadie; Nonzwakazi Kalipa; Bongekile Sibiya; Malibongwe Malinga; Thandile Ngcongo; Mfanafuthi Ndlovu; Vusi Sibeko
Attachments: ZONE'S FA.pdf

Good afternoon, please see attached

Thank you
Supply Chain Management Unit
Office B281, 2nd Floor
37 Murchison Street or Private Bag X6621
Newcastle Municipality
Nonzwakazi.kalipa@newcastle.gov.za

Nonzwakazi Kalipa

From: Nonzwakazi Kalipa
Sent: Thursday, 02 June 2022 9:48 AM
To: Vusi Sibeko; Sam Annathan
Cc: Sabelo Vilakazi
Subject: B049-2021/22
Attachments: SKM_C45822060209430.pdf

Good morning, please see attached

Supply Chain Management Unit
Office B281, 2nd Floor
37 Murchison Street or Private Bag X6621
Newcastle Municipality
Nonzwakazi.kalipa@newcastle.gov.za

Newcastle Municipality

Ref No:	(T) 9/2 – B049-2021/22	**Private Bag X6621**
Enquiries:	B TSHABALALA	**NEWCASTLE**
Tel:		**2940**
Fax:	034 -328 -7915	

REGISTERED POST

ATLEGA MOSADI (PTY)LTD
2 Magrita Prinsloo
Barry Hertzog
Newcastle

Tel: 065 831 6333
Email: atlehamosadil@gmail.com

Dear Sir or Madam

FINAL APPOINTMENT : B049-2021/22: SUPPLY & FIT/ REPAIRS TO BELL BACK HOE LOADER FRONT LEFT WHEEL HUB (NEW PLANETARY ASSEMBLY) - NN16783

This letter serves to inform you that **Atlega Mosadi (PTY)LTD** has been appointed as preferred bidder for the above-mentioned bid. Herewith the final confirmation that your bid has been accepted and that there were no written objections or complaints received from persons aggrieved by the decision taken by the Newcastle Municipality, In terms of regulation 49 of the Municipal Supply Management Regulations of the Local Government: Municipal Finance Management Act, No. 56 of 2003

The details of your appointment are as follows:

NAME OF BIDDER	SCOPE OF WORK	AMOUNT	DURATION
Atlega Mosadi (PTY)LTD	SUPPLY & FIT/ REPAIRS TO BELL BACK HOE LOADER FRONT LEFT WHEEL HUB (NEW PLANETARY ASSEMBLY) - NN16783	R 177 500.00 **(INCL VAT.)**	12 MONTHS

Notwithstanding the above, kindly note the following:

1. Your formal written acceptance letter in your company letterhead is required not later than seven (7) days from the date of this letter failure to which your appointment shall lapse.

2. There is no commitment from the Municipality to award or allocate any work in relation to this award as appointments will be done through request for quotation process and service providers will be invited to submit quotations as and when a need become available.

3. 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.

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5. 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 be only be delivered on approval by the Director: Supply Chain Management.

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

Yours faithfully

S M NKOSI
BUDGET AND TREASURY OFFICE:
NEWCASTLE MUNICIPALITY

DATE: 2022/08/03

Nonzwakazi Kalipa

From:	Nonzwakazi Kalipa
Sent:	Friday, 05 August 2022 12:27 PM
To:	Kgomotso Khumalo
Cc:	Vusi Sibeko; Samu Madida; Selvan Moodley; Sabelo Vilakazi; Sthembiso Dlamini; Ndumiso Shongwe; Mukelani Mdlalose
Subject:	B049-2021/22
Attachments:	atlega fa.pdf; atlega MBD 7.pdf

Dear bidder, I hope this email finds you well.

Please see attached documents. In addition, please sign the contract form(MBD 7) and email it back to me as soon as possible.

Hoping to hear from you soon, Thank you.

Nonzwakazi Kalipa- Supply Chain Management
Department: Budget and Treasury

Newcastle Local Municipality
Civic Centre, 37 Murchison Street,
Email: nonzwakazi.kalipa@newcastle.gov.za

MBD 7.1

CONTRACT FORM - PURCHASE OF GOODS/WORKS

THIS FORM MUST BE FILLED IN DUPLICATE BY BOTH THE SUCCESSFUL BIDDER (PART 1) AND THE PURCHASER (PART 2). BOTH FORMS MUST BE SIGNED IN THE ORIGINAL SO THAT THE SUCCESSFUL BIDDER AND THE PURCHASER WOULD BE IN POSSESSION OF ORIGINALLY SIGNED CONTRACTS FOR THEIR RESPECTIVE RECORDS.

PART 1 (TO BE FILLED IN BY THE BIDDER)

1. I hereby undertake to **SUPPLY & FIT/ REPAIRS TO BELL BACK HOE LOADER FRONT LEFT WHEEL HUB (NEW PLANETARY ASSEMBLY) - NN16783** as described in the attached appointment letter to NEWCASTLE MUNICIPALITY in accordance with the requirements and specifications stipulated in bid number **BID NO: B049-2021/22** at the price/s quoted. My offer/s remain binding upon me and open for acceptance by the purchaser during the validity period indicated and calculated from the closing time of bid.

2. The following documents shall be deemed to form and be read and construed as part of this agreement:

   (i) Bidding documents, *viz*
   - Invitation to bid
   - Tax clearance certificate
   - Pricing schedule(s)
   - Technical Specification(s)
   - Preference claims in terms of the Preferential Procurement Regulations 2001
   - Declaration of interest
   - Special Conditions of Contract;

   (ii) General Conditions of Contract; and

   (iii) Other (specify)

3. I confirm that I have satisfied myself as to the correctness and validity of my bid; that the price(s) and rate(s) quoted cover all the goods and/or works specified in the bidding documents; that the price(s) and rate(s) cover all my obligations and I accept that any mistakes regarding price(s) and rate(s) and calculations will be at my own risk.

4. I accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me under this agreement as the principal liable for the due fulfilment of this contract.

5. I declare that I have no participation in any collusive practices with any bidder or any other person regarding this or any other bid.

6. I confirm that I am duly authorised to sign this contract.

NAME (PRINT) Kgomotso Khumalo

CAPACITY Director

SIGNATURE ....

NAME OF FIRM Atlega Mosadi (PTY)LTD

DATE 8 August 2022

WITNESSES

1 F.T.Nkosi

2. ....

DATE: 8/8/22

MBD 7.1

CONTRACT FORM - PURCHASE OF GOODS/WORKS

PART 2 (TO BE FILLED IN BY THE PURCHASER)

1. I **MR. Z.W MCINEKA** in my capacity as Acting Municipal Manager accept your bid under reference number **B049-2021/22** dated for the supply of goods/works indicated hereunder and/or further specified in the annexure(s).

2. An official order indicating delivery instructions is forthcoming.

3. I undertake to make payment for the goods/works delivered in accordance with the terms and conditions of the contract, within 30 (thirty) days after receipt of an invoice accompanied by the delivery note.

BIDDER	ITEM DESCRIPTION.	AMOUNT	CONTRACT DURATION
Atlega Mosadi (PTY)LTD	SUPPLY & FIT/ REPAIRS TO BELL BACK HOE LOADER FRONT LEFT WHEEL HUB (NEW PLANETARY ASSEMBLY) - NN16783	R 177 500.00 (INCL VAT.)	2 WEEKS

4. I confirm that I am duly authorized to sign this contract.

SIGNED AT **NEWCASTLE** ON 05/08/2022

NAME (PRINT) ZAMOKWAKHE W. MCINEKA

SIGNATURE ....

OFFICIAL STAMP

WITNESSES

1. ....

2. ....

DATE ....