

eThekweni Municipality
COMPLIANCE MONITORING BRANCH
Report Submission/Compliance Certificate
(To be completed with submission of reports for Bid Evaluation and Bid Adjudication Committees)



Report To:	BAC	Name of recommended bidder(s)	AKANI PROFESSIONAL SERVICES PTY LTD
Name:	1P 32678		
Description:	REPLACEMENT OF A BROKEN CREMATOR AT TONGAAT CREMATORIUM		
Tender Validity Period:	N/A		

Form of Offer	Checked Approved	QUOTATION ATTACHED
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COMPLIANCE CERTIFICATE FOR BID COMMITTEE

Recommended Tender's

AKANI PROFESSIONAL SERVICES PTY LTD

Proof of registration on Central Supplier Database (CSD)	MAAA0477960
Number Of Tenders Received	05 TENDERS RECEIVED
BBBEE Verification Certificate/ Sworn Affidavit	LEVEL 1 EXPIRY: 2026-02-23

Item	Status	Comments
Proof of Registration on CIDB	Checked Not Required	
Fully completed declaration of municipal fees	Checked Approved	COPY OF LEASE AGREEMENT ATTACHED
Benchmarking	Checked Not Approved	NO BENCHMARKING INDICATED
Above 30M Contract: Set aside 30% of the project	Checked Not Required	
Price preference points correctly calculated	Checked Approved	CORRECTLY CALCULATED
Original valid Tax Certificate	Checked Approved	2026/02/17 - TAX COMPLIANT
Between 5M-30M: 30% reserved for Sub-Contract	Checked Not Required	
Compliant with DTI Local Content	Complete	
Compulsory/ briefing attendance register	Checked Not Required	NO CLARIFICATION MEETING
Fully completed declaration interest	Checked Approved	signed and dated 05/06/2025
ITC Printout for recommended tenderer	Checked Approved	IN BUSINESS

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Certificate of Independent Bid Determination Form	Checked Approved	signed and dated 05/06/2025
Audited Financial Statements	Checked Not Required	
Minutes of negotiations and draft contract	Checked Not Required	N/A

CSD Status

Check	Message	Status	Status Check Date
Supplier Status		Pass	26/06/2025
CIPC Business Status	In Business	Pass	26/06/2025
Restricted Supplier	No	Pass	26/06/2025
Tax Status	Compliant Tax Status Expiry Date:n/a	Pass	26/06/2025
Bank Account Verified	Verification Succeeded	Pass	26/06/2025

Notes

1. Signature of compliance monitoring authenticate that at the date of closing the tender all applicable certificates were valid.
2. All Bid Reports are to be hand delivered to a receptionist at Tenders and Contract co-ordination branch
3. Price Preference Points correctly calculated and functional threshold fairly achieved. (The technical department/Unit has applied mind to deal with all relevant and applicable implications as called for in both functionality evaluation and technical accordingly.)

Officer's Comments or Notes

Officer's Signature

ZANDILE MZILA

Name

Signature

30/06/2025

Date

1P 32678

Price Points Calculation -

Tenderer	%age score for price	Tenderer's Offer	Price Points	BBBEE Points	Total Points
80/20 or 90/10					
AKANI	80.00	R6,492,877.70	80.00	5	85.00
JAMA DEVELOPMENT	80.00	R8,968,470.30	49.50	20	69.50



REPORT for BID ADJUDICATION COMMITTEE (GOODS and SERVICES)

COMMUNITY AND EMERGENCY SERVICES
PARKS, RECREATION AND CULTURE
PARKS LEISURE AND CEMETERIES

File Ref.: 1P-32678

12 June 2025

Contract No: 1P-32678

Contract Title: REPLACEMENT OF A BROKEN CREMATOR AT TONGAAT
CREMATORIUM

PURPOSE OF REPORT

The purpose of this report is to provide sufficient information to the Bid Adjudication Committee for effective evaluation and for the approval of the award recommendation(s) for the abovementioned Contract.

CONTRACT DESCRIPTION

Replacement of a broken cremator at Tongaat Crematorium

BID APPROVAL

Approval of the contract specification, evaluation methods, preferential procurement implementation, and award parameters was obtained from the Bid Specification Committee.

Date of Section 36 approval:	18/06/2025
Procurement Procedure:	Competitive Selection Procedure
Conditions of Tender (including Special and Additional):	eThekwini
Evaluation Method:	Price & Preference
Contract Estimate (excl. contingencies and escalation):	R 8,000,000.00 (incl. VAT)
Contract Duration:	Once Off
Conditions of Contract (including Special and Additional):	National Treasury GCC

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Item	Description	Information	Annexure
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1.0 TENDER PROCESS

The following information pertains to the SCM Processes commencing with tender advertising and culminating in the opening of tender submissions.

1.1 Contract Advertising

Date Advertised: 10/06/2025

1.2 Clarification Meeting

Type of Clarification Meeting: No Clarification Meeting

1.3 Tender Closing

Tender Closing Date: 11/06/2025

Number of Tenders Received: 05

1.4 Addenda Issued

No Addenda were issued.

1.5 Notes on Tender Opening Process

Nothing reported.

Item	Description	Annexure
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2.0 TENDER AND EVALUATION REQUIREMENTS

2.1 Eligibility Criteria stated in the Conditions of Tender

No Eligibility Criteria were stated in the Conditions of Tender (including in the Special / Additional conditions).

2.2 Evaluation Procedure

The procedure for evaluation of eligible and responsive tender offers is to be in accordance with the eThekweni Municipality's current SCM Policy, the Preferential Procurement Policy Framework Act (5 of 2000), and the Preferential Procurement Policy Framework Act (PPPFA) Regulations (January 2017).

In terms of the PPPFA Regulations a preference points system is to be used in the evaluation of tenders. An 80/20 preference points system has been used in the evaluation of this tender.

The method of evaluation is: **Price and Preference**.

Tenders were evaluated for eligibility/ responsiveness, based on regulatory requirements. Thereafter tenders were ranked in descending order of Price / Preference responsiveness.

2.3 Functionality Evaluation Criteria

Functionality was not used in the evaluation of this tender.

2.4 Limitation of Awards to Service Providers

Not applicable.

Item	Description	Annexure
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3.0 INITIAL TENDER REVIEW and ELIGIBILITY EVALUATION

3.1 Tender Offers Received

Table 3.1 lists all tenders received in response to this tender (ranked in ascending price order).

Table 3.1: Tenders Received		
No.	Tenderer	Price on Form of Offer (incl. VAT)
1	Akani Professional Services	R 6,492,877.70
2	Simvukazi (Pty) Ltd	R 6,587,003.85
3	Zulu Mottoes	R 8,700,000.00
4	JAMA Development Projects (Pty) Ltd	R 8,968,470.30
5	MPHAGANE Trading Enterprise	R 10,267,000.00

3.2 Completeness of Tender Offers Received

Annexure 3A is a schedule of the status of documentation included in the tenderer's submissions.

3A

Table 3.2: Tenderers deemed non-Responsive due to the completeness of their tender submissions (excluding Eligibility Criteria requirements)		
No.	Tenderer	Reason
1	Simvukazi (Pty) Ltd	Tax Pin and Municipal Levy/ Lease attached
2	Zulu Mottoes	Tax Pin not attached
3	MPHAGANE Trading Enterprise	Municipal Levy/ Lease not attached

3.3 Tenders Deemed Not-Eligible

Nothing to report.

3.4 Summary of Non-Eligible / Non-Responsive Tenders

Table 3.4 lists all tenders that are deemed not to be eligible, or to be non-responsive. These tenders will not be further evaluated.

Table 3.4: Non-Eligible OR Non-Responsive Tenders		
No.	Tenderer	Reason for Non-Responsiveness
1	Simvukazi (Pty) Ltd	Tax Pin and Municipal Levy/ Lease attached
2	Zulu Mottoes	Tax Pin not attached
3	MPHAGANE Trading Enterprise	Municipal Levy/ Lease not attached

Item	Description	Annexure
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4.0 TENDER EVALUATION (Price and Preference)

4.1 Technical Evaluation

The evaluation panel consisted of the following persons.

- 1) Thabile Mbili SCM
- 2) Slindile Ndlovu PLC
- 3) Nomafa Thandeka Mbatha Parks Projects

4.1.1 Reporting on Non-Responsive Tenders

There were no non-responsive tender offers.

4.1.2 Reporting on Responsive Tender(s)

The following tenderer(s) submitted complete documents and have been deemed responsive.

Akani Professional Services and JAMA Development Projects (Pty) Ltd

4.2 Price and Preference Evaluation

The lowest responsive tender was that submitted by **Akani Professional Services** with a tender price of **R6,492,877.70** (incl. VAT). This value is used as P_{min} in the preference point formula, as stipulated in the PPPFA Regulations.

The final Tender Adjudication Points are summarised in the following table:

	Tenderer	Tender Price	Price Points (Np)	Verified Preference Points	Total Points (N)
1	Akani Professional Services	R6,492,877.70	80	05	85
2	JAMA Development Projects (Pty) Ltd	R8,968,470.30	49.5	20	69.5

The most responsive tender, in terms of the Preference Points System, is that submitted by:

Akani Professional Services.

Item	Description	Annexure
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5.0 REPORTING ON THE MOST RESPONSIVE TENDER

5.1 The most responsive tender offer is that of **Akani Professional Services**.

Certificates and Registrations

National Treasury Database: Registration on the Central Supplier Database (CSD) is confirmed: MAAA 0477960.	5A
Declaration of Municipal Fees: A completed and signed "Declaration of Municipal Fees" has been submitted.	5B
Tax Compliance Status: The tenderer's tax compliance status has been verified by inspection of the tenderer's SARS Tax PIN.. The tenderer's tax status expires on 17/02/2026	5C
Declaration of Interest (MBD4): A completed and signed "Declaration of Interest" has been submitted. There are no conflicts of interest.	5D
Declaration of Bidder's Past SCM Practices (MBD8): A completed and signed "Declaration of Bidder's Past SCM Practices" has been submitted. There are no conflicts of interest.	5E
Certificate of Independent Bid Determination (MBD9): A signed "Certificate of Independent Bid Determination" has been submitted.	5F
B-BBEE Status Level of Contributor: The tenderer's "B-BBEE Level of Contributor" was verified as a Level 1, by inspection of the tenderer's B-BBEE Verification Certificate.	5G
Letter of Good Standing: The tenderer's "Letter of Good Standing" with the Department of Labour's Compensation Fund has been verified.	5H
Pricing Schedules: The Specify other? (Quotation)is attached as an annexure.	5I

6.1 Estimated Cost to Council

Table 6.1: Estimated cost to Council		
REPLACEMENT OF A BROKEN CREMATOR AT TONGAAT CREMATORIUM	Excl VAT	Incl VAT @ 15%
Tender	R 5,645,980.60	R 6,492,877.70
CONTRACT AUTHORITY (sub-total 1)		R 6,492,877.70

6.2 Escalation

6.3 Budget Provision and FC Number

Table 6.3: mSCOA and Budget Provision

Financial Year	BU	Item	Funding	Costing	Project	Region	To be provided (excl VAT)
2024/25	17504	45332.22	91104	0000	N2986	W062	R 7,000,000.00

FC No: 44/776

7.0 RECOMMENDATION(s) and SIGNATURES

- 7.1 That the most responsive tender received in respect of enquiry, 1P-32678: "Replacement of a broken cremator at Tongaat Crematoria", that of Akani Professional Services, be accepted for the contract sum of R 6,492,877.70 (incl. VAT) in terms of that firm's tender dated 10/06/2025.
- 7.2 That subject to the approval of 7.1 above:
- 7.2.1 • an amount of R 6,492,877.70 (incl. VAT), be authorised to cover Contractual Contingencies.
- 7.3 That the following amounts be recorded as being required for this contract:
- CONTRACT AUTHORITY : R 6,492,877.70 (incl. VAT)

Signed by: Senele Goodness Ndlovu
Signed at: 2025-06-26 12:23:13 +02:00
Reason: I approve this document

Signature: _____

NAME: DR. SLINDILE NDLOVU DATE: 2025-06-26

PROJECT MANAGER

Signed by: NICHOLAS SIPHAMANDLA M
Signed at: 2025-06-26 12:43:57 +02:00
Reason: I approve this document

Signature: _____

NAME: MR. NICHOLAS MKHIZE DATE: 2025-06-26

SENIOR MANAGER: SCM CONTRACTS SECTION

Dr. Zakhzi Mkhize

Signature: _____

NAME: DR. ZAKHI MKHIZE DATE: 2025-06-26

ACTING HEAD: PARKS, RECREATION AND CULTURE

Signed by: VUSI PHILLIP MAZIBUKO
Signed at: 2025-06-26 12:59:03 +02:00
Reason: I approve this document

Signature: _____

NAME: DR. VUSI MAZIBUKO DATE: 26/06/25

DCM: COMMUNITY AND EMERGENCY SERVICES

Signature: _____

Name: Mr. Musa Ndaba

Date: 30/06/2025

SCM: MANAGER PROCUREMENT MONITORING

NOTE: Names of signatories are to be inserted in BLOCK CAPITALS.

DCM: FINANCE