

Bids only: Find opening register attached for consideration for your technical report/

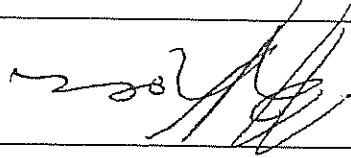
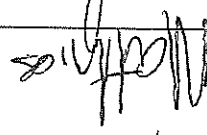

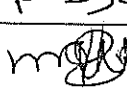

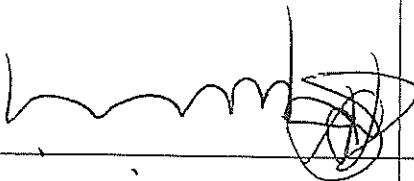

ments. Please take note of non-compliance where applicable.

se submit your report/comments to the Evaluation Officer, Room 11, Supply Chain Management,

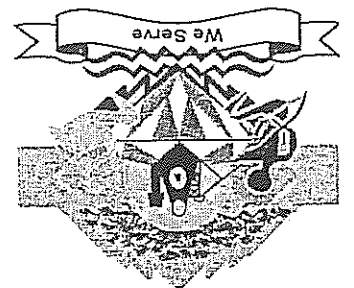
as Complex as soon as possible.

ting that you will find this in order.

OVER PROCEDURE

3 - ORDINATE	DATE	NAME	SIGNATURE
OFFICIAL - PREPAIR	28.07.2022	F. KOEN	
OFFICIAL - PREPAIR	27.07.2022 28.07.2022	T. MATHIAS	
EVALUATION OFFICER REVAL & SCORECARD	22/07/2022	K TAU	
K FIGER - VERIFIED	22/02/2022	M TAU	
ITRACS CONTRACTS MANAGEMENT MINISTRATOR EVALUATION EVALUATION APPROVED Date:	20/07/2022	R. Nortje	 SIS Support
ING ACQUISITION IAGER - COMMENDATION	21/04/2022	K. Ntiangwini	
SCM - AWARD ROVED (OTES ONLY)	22/4/2022	Machelani Shirindza	 Not attached to R199999.98 22/4/2022 Urgent Hq required -

SOL PLAATJE MUNICIPALITY



Intranet: <http://solplaatje2>

MEMORANDUM

TO: Infrastructure & Services – Water Services
Attention : S. Mkhize
FROM: Supply Chain Management - Bid Officials
Enquiries: F. KOEN / M. TAU
Telephone: 053-8306180 / 8306160
SCU: Q040/2021/2022
Date: 22 February 2022

E: Q040/2021/2022 – Supply and Delivery of New Submersible Pump for Midlands Sewer Pump Station (2 X UNINSTALLED SPARE PUMP)

above matter refers

der Box opened on Tuesday 22 February 2022
 following bids were received

Tenders /Quotations	GSD Registration no
New Gen Pumps and Valves	Maaa0822901
MVM Hart General Trading	Maaa0140368
Chain Reaction (Pty)Ltd	Maaa0804574
G-Pac Pumps and Valves	Maaa0012229

following bids/quotations did not comply with opening conditions

NONE

following bids/quotations be late submissions
 Tenders /Quotations NON-Compliant Reason

BASIS FOR NEGOTIATION ON THE PRICE QUOTED BY SERVICE PROVIDERS

Line Manager: Sabelo Mkhize

Closing date: 22 February 2022

Date of the meeting: 19 April 2022

RfQ reference & description: Q040 – 2021/2022 – Supply and Delivery of new Submersible Pump for midlands sewer Pump Station. Web quotations were received from the bidders below and on pre-evaluation, it was discovered that some bidders quoted for one meanwhile other quoted for two as per specification.

When equalisation of quantities was performed, it was established that all bidders were above the threshold of R200 000. The SCM policy makes provision for negotiation with the preferred bidder(s) and the minutes of such negotiation are kept for record and purposes audit.

Table 1: Bidders

Bid no.	Bidder name	Qty per Spec.	Qty quoted	Price quoted	Equalisation of Qty to one (1) value	Equalisation of Qty to one (1) Rand value	Equalisation of Qty to two (2) value	Equalisation of Qty to two (2) Rand value	Thresholds
1	Newgen Pumps	2	2	R515 275.90	1	R257 637.95	2	R515 275.90	R200 000
2	MVM Hart	2	1	R104 475.25	1	R104 475.25	2	R208 950.50	R200 000
3	Chain Reaction	2	2	R239 899.00	1	R119 949.50	2	R239 899.00	R200 000
4	C-Pac Pumps	2	1	R197 269.00	1	R197 269.00	2	R394 538.00	R200 000

The negotiations were held with the highest scoring bidder and this case being the MVM Hart. The MVM presented themselves for negotiation. These negotiations were done in consultation with the line manager who indicated that there is an urgent need for these pumps. Re-advertisement could have cause further delay in the implementation. This is granted funded project and these funds are available for specific period and if not spent within the time frame, then NT repatriates the grant for underspending.

Prepared by

Kagiso Tau

Recommended by

Renee Nortje

Verified by:

Kego Ntlangwini

Approved by:

Machelani Shirindza
General Manager: SCM

SOL PLAATJE MUNICIPALITY
SUPPLY CHAIN UNIT
RECEIVED / ANSWERED
Date 20 APR 2022
SOL PLAATJE MUNISPALITEIT

Date
19/04/2022

Date
22/04/2022

Date
22/4/2022

MVM Hart General Trading (Pty) Ltd.

Tel: 053 831 2323
Cell: 071 176 5005 - Virgil Hart
073 814 4208 - Mary-Ann Hart
83A Kenilworth Road
De Beers
Kimberley
8301
Email: mvmhart@gmail.com or mvmhart.office@gmail.com



ATTENTION : KAGISHO

REF : 0040/2021/2022

As discussed in the meeting on 19 April 2022 at Sol Plaatje Municipality (Supply Chain) Office with the Manager of Supply Chain. (accompanied by Kagisho & Bonnie)

We were called for a meeting at Sol Plaatje Municipality Offices to discuss the quotation (Supply & Delivery of new submersible pump for Midlands Sewer Pump Station (2x Uninstalled space pump) We were informed that we were the lowest bidder and we agreed on the negotiation of bringing our quoted price down to fit the R200 000.00 threshold .

The price we quoted for (x1) Submersible pump was initially (R104'475.25).
Sol Plaatje Municipality requested for (x2) Submersible pumps to be supplied and delivered. If we (MVM HART GENERAL TRADING) supplied the pumps for Sol Plaatje Municipality the total for (2) would be R208'950.50 .

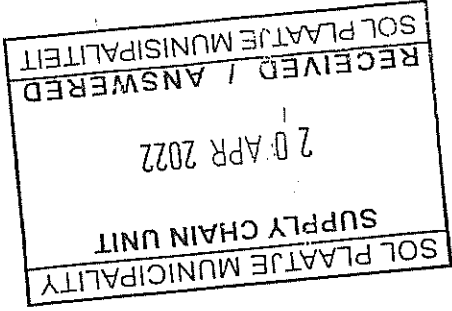
The meeting was attended by MVM HART GENERAL TRADING representatives (Geuzine Beukes & Keasher Hart) . As negotiated in the meeting we will bring down our total to R199.999.98 in order to be under the R200 000.00 threshold.

Kind regards

MVM HART GENERAL TRADING

VIRGIL JOSEPH HART (TECHNICAL DIRECTOR)

A handwritten signature in black ink, enclosed in a circular scribble, with a horizontal line extending to the left.



RECEIVED / ANSWERED
20 APR 2022
SUPPLY CHAIN UNIT

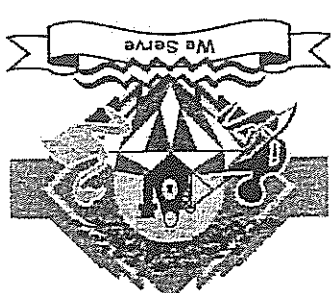
SOL PLAATJE MUNISIPALITEIT

1. New Gen Pumps and Valves:
 - a. Price offer: R515 275.90
 - b. Items offered: two (2)
 - c. Responsive: Yes, but price offered exceeds threshold for a "Seven Days Web Quote".
 - d. Recommendation: Not recommended for award.
2. MVM Hart General Trading:
 - a. Price offer: R104 475.25
 - b. Items offered: one (1)
 - c. Responsive: Yes, but if two (2) items are considered as per bid specification, the price offer marginally falls out of the threshold.
 - d. Recommendation: Recommended for award, provided the supplier adjusts the price offer to be within the threshold.
3. Chain Reaction Industries:
 - a. Price offer: R615 409.00
 - b. Items offered: two (2)
 - c. Responsive: Yes, but the price offer falls outside the threshold for a "Seven Days Web Quote".
 - d. Recommendation: Not recommended for award.
4. Prysya Trade 1094, TA: C-Pac Pumps and Valves

The project stated in the subject was advertised for a period of seven (7) days, and four (4) responses were received and evaluated with outcomes and recommendations are as follows:

The subject matter bears reference.

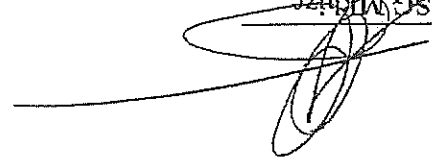
Dear General Manager: SCM,

 <p>SOL PLAATJE MUNICIPALITY</p>	
<p>To: General Manager-Supply Chain Management Mr Machelani Shitindza</p> <p>From: Senior Manager: WSA and Compliance- Mr SG Mkhize</p> <p>Enquiries: Midlands Submersible Pumps Web quote</p> <p>Telephone: 6681</p> <p>Reference: Q040/2021/2022</p> <p>Date: 07 March 2022</p>	<p>MEMORANDUM</p> <p>Intranet: http://solplaate2</p> <p>RE: EVALUATION REPORT FOR SUPPLY, DELIVERY AND READY-TO-INSTALL OF NEW SUBMERSIBLE PUMP FOR MIDLANDS SEWER PUMP STATION: WEB QUOTE</p> <p>No. Q040/2021/2022</p>

SOL PLAATJE MUNICIPALITY
SUPPLY CHAIN UNIT
20 APR 2022
RECEIVED / ANSWERED
SOL PLAATJE MUNISIPALITEIT

Senior Manager-WSA & Compliance,
DIRECTORATE: INFRASTRUCTURE AND SERVICES

SG Michize



Regards,

Your positive consideration of this report shall be highly appreciated.

Due to urgency of the project, and time constraints, it is recommended that SCM engage with MVM Hart General Trading, to negotiate a possibility of adjusting its price to be within the threshold. Besides time constraints, there is no likelihood of more responses should the project be re-advertised.

- a. Price offer: R197 269.00
- b. Items offered: one (1)
- c. Responsive: Yes, but the price offer falls outside the threshold for a web quote.
- d. Recommendation: Not Recommended for award.

Bid Number:	C40-2021/2022
Evaluator Name:	E.L. Koba
Description:	Supply and Delivery of New Submersible Pump for Midland's Sewer Pump Station (2 x units) installed spare pump)

Item 1:	Bidder No: 1	Bidder No: 2	Bidder No: 3	Bidder No: 4
Compliance Criteria	New Gen Pumps and Valves	MVM Hart General Trading (Pty)Ltd	Chain Reaction Industries (Pty)Ltd	C-Pac Pumps and Valves

Tax Compliance Pin	Yes	Yes	Yes	Yes
Declaration of Interest Completed & Considered	Yes	Yes	Yes	Yes
Declaration of Bidders Past SCM Practices (MBDS) Completed & Considered	Yes	Yes	Yes	Yes
Certificate of Independent Bid Determination (MBDS) Completed & Considered	Yes	Yes	Yes	Yes
***Pre-Conditions, Municipal Account, PPPFA Pre-Qualifications and Other Prescribed Forms Completed & Signed	No	Yes	No	Yes
Meets Functional / Technical Requirements	Yes	Yes	Yes	Yes
Quote / Bid Is Responsive	NO	YES	NO	YES
Competitive Price	R 515 275.90	R 104 475.25	R 239 899.00	R 197 289.00
Lowest Bid Amount:	R 104 475.28			

90:10 or 80:20	80	-234.56	80.00	-23.70	8.94
Preference Points	20				
BEE Level	2		1	1	1
Preference Score	18.00	20.00	20.00	20.00	20.00
Total Score	100	-216.56	100.00	-3.70	28.94
Highest Score	100.00	Not Restricted by Dept. or National Treasury			

Recommended supplier	MVM Hart General Trading (Pty)Ltd
Price	R104 475.25

Signature of the Evaluator

24/02/2022
Date

Quotation number: Q0402022	Quoting day: 22.02.2022	Bidder 1	Bidder 2	Bidder 3	Bidder 4
Quotation description: Supply and Delivery of New Submersible Pump for Midland Sewer Pump Station (2 x units) installed spare pump)					
Line Manager: S. Mkhize					
Municipal account attached (0-90 days account), rates, taxes and service charges	Applicable	no	Sol Plaisie Municipal Account	Sol Plaisie municipal account	Sol Plaisie municipal account
Lease agreement (valid lease agreement between the lessor and lessee)	Applicable	Lease agreement exist - Lessor: Deoogonah Estates (Pty) Ltd - Lessee: Newgen Pumps and Valves - expire 31.12.2023	Lease agreement exist - Lessor: Romie Naidoo - Lessee: Mkhiz Trade & Trading - Date of expiry: Jan 2028	no	Lease agreement exist - Lessor: Human Excellence Corporate Network CC - Lessee: Prasa Trade 1091 CC Via C-pao Pumps & Valves - EXPIRE - 31.12.2022
Lease agreement (between the lessor and lessee, who is responsible for Municipal service charges and rates & taxes)	Applicable	Lessor is responsible for municipal account	Lessor responsible for municipal account	no	Lessor is responsible for municipal account
CSD registration number and compliance	Applicable	Maas01402901 - Tax Compliant	Maas0140296 - Tax Compliant	Maas0094574 - Tax Compliant	Maas013228 - Tax Compliant
Company registration number	Applicable	201903971907	201903932707	201902906407	200104699023
MCD Document's Verification and other	Yes	Yes	Yes	Yes	Yes
MCD 1 - completed and signed by bidder	Yes	Yes	Yes	Yes	Yes
Listing criteria completed	Yes	Yes	Yes	Yes	Yes
MCD 3.1 - Pricing schedule amount	Applicable	R 515 275.90	R 104 475.25	R 239 899.00	R 197 265.00
MCD 4 - Declaration of Interest	Applicable	Completed and Signed	Completed and Signed	Completed and signed	Completed and Signed
MCD 6.1 Consolidated joint venture BBBEE attached (Applicable to Joint Ventures)	YES/NO	no	no	no	
MCD 6.1 BBBEE certificate, EME & QSE sworn affidavits and CSD verification	no	Certified sworn affidavit - 16.02.2022	Certified sworn affidavit - 16.02.2022	Certified sworn affidavit - 14.12.2022	Certified BBBEE certificate - 23.02.2023
MCD 6.1 BBBEE level	2	1	1	1	
MCD 6.1 BBBEE points	18	20	20	20	
MCD 6.2 Local Content Declaration (completed, signed by bidder and two witnesses)	Applicable	Yes	Yes	Yes	Yes
MCD 6.2 Annexure C/D and E completed and signed by bidder	Applicable	Yes	only completed C	Yes	Yes
MCD 5 Signed by bidder and witnesses	Applicable	Yes	Yes	Yes	Yes
MCD 5 Signed by bidder and witnesses	Applicable	Yes	Yes	Yes	Yes
Comments from Risk official and Pre-evaluator					
Capacity:	Date:				
Prepared by: Pre-valuation officer:	04/03/2022	F. Koen			
Assessed by: Risk Official:	04/03/2022	M. Tau			

[Handwritten signature]

Quotations must be submitted using this official quotation form.

GENERAL CONDITIONS

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 MOD 2.

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

<http://www.solplaatje.org.za> at no cost.

One complete set of documents is available to download from

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

Telephone: 053 830 6180

Kimberley

Documents are obtainable from:
SCU Contract Department, Abattoir Road, Stores Complex (Opposite Security),

SUPPLY AND DELIVERY OF NEW SUBMERSIBLE PUMP FOR MIDLANDS SEWER PUMP STATION (2 X UNINSTALLED SPARE PUMP).

Directorate: Infrastructure
Contact person: S. Mkhize
Date: 08/02/2022

Section: Water Services
Telephone: 053 832 6881
Reference No. Q040/2021/2022

INVITATION FOR QUOTATIONS

SOL PLAATJE LOCAL MUNICIPALITY

MOD 1

OFFICIALS					
BIDS OFFICIAL 1: F. KOEN	SOL PLAATJIE MUNICIPALITY			<i>FKD</i>	<i>[Signature]</i>
BIDS OFFICIAL 2: T. MATHIAS	SOL PLAATJIE MUNICIPALITY		<i>M Mathias</i>		
RISK OFFICIAL- M TAU	SOL PLAATJIE MUNICIPALITY			<i>MTAU</i>	<i>[Signature]</i>
LINE MANAGERS					
	SOL PLAATJIE MUNICIPALITY				
	SOL PLAATJIE MUNICIPALITY				
	SOL PLAATJIE MUNICIPALITY				
	SOL PLAATJIE MUNICIPALITY				

SOL PLAATJIE MUNICIPALITY
 SOL PLAATJIE CHAIN UNIT
 2022-02-22
 QUANTITY INS / TENDERS
 FOR THE MUNICIPALITY