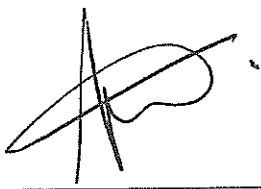


Quotation Bids only: Find opening register attached for consideration for your technical report/ comments. Please take note of non-compliance where applicable.

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

ORDINATE	DATE	NAME	SIGNATURE
OFFICIAL	04.02.2022	F. KOEN	
BID OFFICIAL		T. MATHIAS	
PRE-EVALUATION OFFICER	09/02/2022	K TAU	
RISK OFFICER - VERIFIED	04.02.2022	M TAU	
SCM CONTRACTS MANAGEMENT YES QUOTE APPROVED CONTRACTS ADMINISTRATOR – COMMENDATION	4/2/2022	R. Nortjé	 awarded to the highest- Scoring Bidder.
GM SCM – AWARD (QUOTES ONLY)	9/2/2022	Machelani Shirindza	 awarded to the highest scoring bidder in line Procurement requirements.
COPY TO BID OFFICIALS – FILING PURPOSE (QUOTES ONLY)			
ACQUISITION CONTROLLER- NOTIFIED LINE MANAGER			

SOL PLAATJE MUNICIPALITY



MEMORANDUM

Intranet: [http://solplaatje 2](http://solplaatje2)

TO: Municipal Manager – Internal Audit

Attention : N. Molepo

FROM: Supply Chain Management - Bid Officials

Enquiries: F. KOEN / M. TAU

Telephone: 053-8306180 / 8306160

SCU: Q035/2021/2022

Date: 04 February 2022

RE: Q035/2021/2022 – Preliminary Investigation on Specific Project Spending

The above matter refers

Tender Box opened on **Monday 06 December 2021**

The following bids were received

No	Tenders /Quotations	CSD Registration no
1	Bonakude Consulting (Pty)Ltd	Maaa0090550
2	Peyper Forensics	Maaa1023270
3	WMS Forensics & Financial Consulting	Maaa0639639
4		
5		
6		

The following bids/quotations did not comply with opening conditions

No	Tenders /Quotations NON-Compliant	Reason
	NONE	

The following bids/quotations be late submissions

No	Tenders /Quotations NON-Compliant	Reason

Quotation number: Q035/2021/2022		Opening day	Borakude Consulting (Pty) Ltd	Peypar Forensics (Pty) Ltd	WMS Forensic and Financial Consulting (Pty) Ltd
Qualification description: Preliminary investigation of Specific Project Spending		04.02.2022	Bidder 1	Bidder 2	Bidder 3
Line Manager: N. Molepo					
Compliance					
Municipal account attached (0-90 days account), rates, taxes and service charges	Applicable		Tax invoice - Magakabye	Tax invoice - PHG Property Holdings	City of Cape Town account - in the name of the director
Lease agreement (valid lease agreement between the lessor and lessee)	Applicable		Lease agreement exist Lessor: Magakabye Property Lessee: Borakude Consulting Date of expiry: 31.12.2022	Lease agreement exist Lessor: PHG Property Holdings Lessee: Peypar Forensics Date of expiry: 28.02.2027	n/a
Lease agreement (between the lessor and lessee, who is responsible for Municipal service charges and rates & taxes)	Applicable		Lease agreement does not indicate who is responsible for municipal services	Lessee is responsible for municipal services (Pro rate)	n/a
CSD registration number and compliance	Applicable		Maaa0060550 - Tax Compliant	Maaa1023270 - Tax Compliant	Maaa0035639 - Tax Compliant
Company registration number	Applicable		2002021160107	2007010015107	2014055904107
MQD Documents verification and other					
MQD 1 - completed and signed by bidder	Yes/No		Yes	Yes	Yes
Listing criteria completed	Yes/No		Yes	Yes	Yes
MQD 3.1 - Pricing schedule amount	Applicable		R 187 795,92	R 109 940,00	R 199 200,00
MQD 4 - Declaration of interest	Applicable		Declared interest in multiple companies	Declared interest in multiple companies	Completed and signed
MQD 6.1 Consolidated joint venture BBBEE attached (Applicable to Joint Ventures)	YES/NO		n/a	n/a	n/a
MQD 6.1 BBBEE certificate, EME & QSE sworn affidavits and CSD verification	00 20		Certified BBBEE certificate - 30.11.2022	Duplicate sworn affidavit - 05.05.2022 (verified BBBEE 1 on CSD)	Duplicate sworn affidavit - 23.03.2022 (verified BBBEE 4 on CSD)
MQD 6.1 BBBEE level			1	2	4
MQD 6.1 BBBEE points			20	18	12
MQD 8 Signed by bidder and witnesses	Applicable		Yes	Yes	Yes
MQD 9 Signed by bidder and witnesses	Applicable		Yes	Yes	Yes
Comments from Risk official and Pre-evaluator					
Capacity	Date				Signature
Prepared by Pre-evaluation officer :	09/02/2022		K. Tau		
Assessed by Risk Official:	09/02/2022		M. Tau		
Checked by Supervisor:	9/2/2022		R. Norlie		
Approved by General Manager SCM:			M. Shindza		

Bid Number: Q35-2021/2022 Evaluator Name: K. Tau		Preliminary Investigation of Specific Project Spending	
Description			
Item 1:			
		Bidder No: 1	Bidder No: 2
		Bonakude Consulting (Pty) Ltd	WMS Forensic and Financial Consulting (Pty) Ltd
Compliance Criteria			
Tax Compliance Pin		Yes	Yes
Declaration of Interest Completed & Considered		Yes	Yes
Declaration of Bidders Past SCM Practices (MBD8) Completed & Considered		Yes	Yes
Certificate of Independent Bid Determination (MBD9) Completed & Considered		Yes	Yes
*****Pre-Conditions, Municipal Account, PPPFA Pre-Qualifications and Other Prescribed Forms Completed & Signed		Yes	Yes
Meets Functional / Technical Requirements		Yes	Yes
Quote / Bid is Responsive		YES	YES
Comparative Price		R 187 795,92	R 109 940,00
Lowest Bid Amount:		R 109 940,00	R 199 200,00
90:10 or 80:20		80	80,00
		23,35	15,05
Preference Points		20	4
BEE Level		1	2
Preference Score		20,00	18,00
Total Score		100	98,00
Highest Score		98,00	Not Restricted by Dept. or National Treasury:
Recommended Supplier		Peyper Forensics (Pty) Ltd	
Price		R109 940,00	

09/02/2022
Date

Signature of the Evaluator

SOL PLAATJE LOCAL MUNICIPALITY

INVITATION FOR QUOTATIONS

Directorate: Municipal Manager
Contact person: N. Molepo
Date: 27/01/2022

Section: Internal Audit
Telephone: 053 832 6750
Reference No. Q035/2021/2022

PRELIMINARY INVESTIGATION ON SPECIFIC PROJECT SPENDING

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.solplaatje.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.

TENDERS/QUOTES OPENING REGISTER: Q035/2021/2022

PLEASE TAKE NOTE THAT THE FOLLOWING BIDDERS BEEN RECEIVED AT OPENING: 04.02.2022

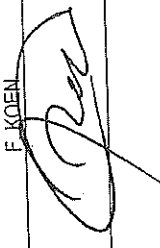
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SUPPLY CHAIN MANAGEMENT ACQUISITION: CHECK LIST FOR OPENING OF TENDERS OR QUOTATION BIDS									
0035/2021/2022		Closing Date	NO.1	NO.2	NO.3	NO.4	NO.5	NO.6	NO.7
DESCRIPTION: Preliminary Investigation on Specific Spending		04.02.2022	Bontakude Consulting	Poyper Foretists	WMS Foretists & Financial Consulting				
LINE MANAGER		Ni Nolepo							
AMOUNT BIDS/QUOTES RECEIVED:		3							
BID DISQUALIFIED AT BOX OPENING		YES/NO							
REASONS FOR DISQUALIFICATION AT BOX OPENING									
GENERAL PRE-CONDITIONS									
MAIN SEALED ENVELOPE RECEIVED		YES/NO	YES	YES	YES				
SUCH ENVELOPE CONTAINS A TENDER/QUOTATION DOCUMENT		YES/NO	YES	YES	YES				
STATED TENDER/QUOTATION NUMBER OR DESCRIPTION		YES/NO	n/a	n/a	n/a				
COPY SUBMITTED OF ORIGINAL BID DOCUMENT		YES/NO	YES	YES	YES				
COMPANY REGISTRATION NUMBER		YES/NO	NO	NO	NO				
2 STAGE BIDDING PROCESS IF APPLICABLE		APPLICABLE							
DEEDS CERTIFICATE									
PRE-CONDITIONS APPLICABLE									
CSD REGISTRATION NUMBER		YES/NO	Maaa0090550	Maaa1023270	Maaa0635689				
CURRENT 30 DAYS MUNICIPAL ACCOUNT ATTACHED		YES/NO	YES	YES	YES				
LEASE AGREEMENT ATTACHED (if applicable)		YES/NO	YES	YES	YES				
JOINT VENTURE AGREEMENT SIGNED & INCLUDED (if applicable)		YES/NO							
CIDS REGISTRATION NUMBER (if applicable)									
BID DOCUMENT CONDITIONS APPLICABLE AT CLOSING DATE									
MBD 2 - COMPLETED		YES/NO	YES	YES	YES				
MBD 3.1 - PRICING SCHEDULE AMOUNT			R 187 796	R 109 940 000	R 199 200				
MBD 6.1 - CONSOLIDATED JOINT VENTURE B-BBEE CERTIFICATE ATTACHED (Applicable to Joint Ventures)		YES/NO		YES	YES				
MBD 6.1 CERTIFIED BBEE CERTIFICATE YES/NO		YES/NO	YES						
SPECIAL REQUIREMENTS									
NHBRC CERTIFICATE REGISTRATION NUMBER (if applicable)									
ELECTRICAL INSTALLATION WIRING 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	YES	YES				
SECT 32(1) - ADVERT: WEB PUBLISHING CONFIRMATION OPENING REGISTER		YES	YES	YES	YES				

SUPPLY CHAIN MANAGEMENT ACQUISITION: CHECK LIST FOR OPENING OF TENDERS OR QUOTATION BIDS								
Q035/2021/2022	Closing Date	NO.1	NO.2	NO.3	NO.4	NO.5	NO.6	NO.7
DESCRIPTION: Preliminary investigation on Specific Project Spending	04.02.2022	Bondula Petter	WMS	Forensic Financial Consulting				
LINE MANAGER:	N. Molepo							
AMOUNT BIDS/QUOTES RECEIVED:								
BID DISQUALIFIED AT BOX OPENING YES/NO	YES/NO							
REASONS FOR DISQUALIFICATION AT BOX OPENING								
GENERAL PRE-CONDITIONS								
MAIN SEALED ENVELOPE RECEIVED	YES/NO							
SUCH ENVELOPE CONTAINS A TENDER/QUOTATION DOCUMENT	YES/NO							
STATED TENDER/QUOTATION NUMBER OR DESCRIPTION	YES/NO							
COPY SUBMITTED OF ORIGINAL BID DOCUMENT	YES/NO							
COMPANY REGISTRATION NUMBER	YES/NO							
2 STAGE BIDDING PROCESS IF APPLICABLE	APPLICABLE							
DEEDS CERTIFICATE								
PRE-CONDITIONS APPLICABLE								
CSD REGISTRATION NUMBER		0090550	1023370	0039639				
CURRENT 30 DAYS MUNICIPAL ACCOUNT ATTACHED	YES/NO	YES	YES	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	YES	YES				
MBD 3.1 - PRICING SCHEDULE AMOUNT		187795.92	109940.00	199200.00				
MBD 6.1 CONSOLIDATED JOINT VENTURE B-BBEE CERTIFICATE ATTACHED (Applicable to Joint Ventures)	YES/NO	YES	YES	YES				
MBD 6.1 CERTIFIED BBEE CERTIFICATE: YES/NO	YES/NO							
SPECIAL REQUIREMENTS								
NHRC CERTIFICATE REGISTRATION NUMBER (if applicable)								
ELECTRICAL INSTALLATION WIRING 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							
SECT 32(1)-ADVERT: WEB PUBLISHING CONFIRMATION OPENING REGISTER	YES							

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SUPPLY CHAIN MANAGEMENT ACQUISITION: CHECK LIST FOR OPENING OF TENDERS OR QUOTATION BIDS									
Q035/2021/2022	Closing Date	NO.1	NO.2	NO.3	NO.4	NO.5	NO.6	NO.7	
DESCRIPTION: Preliminary Investigation on Specific Spending	04.02.2022	Bonakuda Consulting	Payper Foresters	WMS Foresters & Financial Consulting					
LINE MANAGER:	N. Molepo								
ADVERT WEBSITE	YES	yes	yes	yes					
ADVERT ATTACHED FOR EXTENSION OF CLOSING TIME	IF APPLICABLE	yes	yes	yes					
PROOF OF PAYMENTS REGISTER & ATTACHED	IF APPLICABLE	yes	yes	yes					
DATE ORIGINALS SUBMITTED TO PRE-EVALUATION OFFICER	04.02.2022	yes	yes	yes					
OPENING ATTENDED BY RISK:	YES	yes	yes	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:				
		F. KOEN	A. MATHIAS	M. TAU					
PRINT NAME:									
SIGNATURE:	04.02.2022								

SUPPLY CHAIN MANAGEMENT ACQUISITION: CHECK LIST FOR OPENING OF TENDERS OR QUOTATION BIDS						
Q035/2021/2022	Closing Date	NO.1	NO.2	NO.3	NO.4	NO.5
DESCRIPTION: Preliminary investigation on Specific Project Spending	04.02.2022					
LINE MANAGER:	M. Moieps					
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	04.02.2022					
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	A. MATHIAS	M. TAU		
SIGNATURE:	04.02.2022					

DATE: 04.02.2022 - Q033, Q034 & Q035/2021/2022

SOL PLAATJE MUNICIPALITY	2022-02-04	QUOTATIONS / TENDERS	SOL PLAATJE MUNICIPALITY
SUPPLY CHAIN UNIT		OPEN / OOP GEMAAK	SOL PLAATJE MUNICIPALITY

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