

SOL PLAATJE MUNICIPALITY  MEMORANDUM Intranet: http://solplaatje 2	TO: Infrastructure & Services - Electrical
	Attention : O. Tsiane
	FROM: Supply Chain Management - Bid Officials
	Enquiries: F. KOEN / M. TAU
	Telephone: 053-8306180 / 8306160
	SCU: Q034/2021/2022
Date: 23 February 2022	

RE: Q034/2021/2022 – Supply, Delivery and Install CPU Cards of Injection Equipment – Re-Advert

The above matter refers

Tender Box opened on **Wednesday 23 February 2022**

The following bids were received

	Tenders /Quotations	CSD Registration no
1	Ronre Electrical Enterprises	Maaa0181741
2		
3		
4		
5		
6		

The following bids/quotations did not comply with opening conditions

No	Tenders /Quotations NON-Compliant	Reason
	NONE	

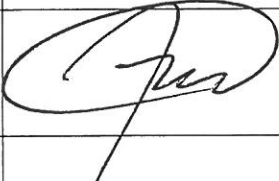
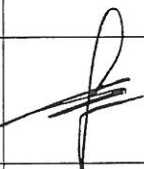
The following bids/quotations be late submissions

No	Tenders /Quotations NON-Compliant	Reason

Quotation 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

B – ORDINATE	DATE	NAME	SIGNATURE
BID OFFICIAL - PREPAIR	23.02.2022	F. KOEN	
BID OFFICIAL - PREPAIR		T. MATHIAS	
PRE-EVALUATION OFFICER – PREVAL & SCORECARD	23/02/22	K TAU	
RISK OFFICER - VERIFIED	23.02.2022	M TAU	
	7/3/22	R. Nortjé	
ACTING ACQUISITION MANAGER - RECOMMENDATION		K. Ntlangwini	 Bid be awarded to the highest bidder. only one received
GM SCM – AWARD APPROVED (QUOTES ONLY)	14/3/2022	Machelani Shirindza	Market tested and only one bidder responded twice when advertised
COPY TO BID OFFICIALS – FILING PURPOSE (QUOTES ONLY)			

SOL PLAATJE MUNICIPALITY



Intranet: <http://solplaatje2>
MEMORANDUM

To: Z.L. Mahloko
Chief Financial Officer
Machelani Shirindza
SCM General Manager

From: Supply Chain Management -
Contracts Section

Enquiries: Renee Nortjé
Contract Administrator: SCM

Telephone: x 6180 & 6804

Reference: Q034/2021/2022

Date: 10 MARCH 2022

RE: OPENING OF QUOTATIONS - SCM Policy 17(1)a)

1. PURPOSE OF MEMORANDUM

The purpose of the memo is to seek approval from the CFO in line with SCM Section 17 (1)(a) in which one quote was received instead of the minimum of three (3) formal written quotation.

2. BACKGROUND

The SCM advertised the Web Quote in line with the SCM Policy. The quote was advertised for a minimum of 7 days on the website. All quotations were re-advertised for the 2nd time and on closing date 8 March 2022 only one quote was again received,

SCM Instruction no 02 of 2021/2022 Section 3.2.4. (a) states as follows

If it is not possible to obtain at least three (3) written price quotations from three (3) different suppliers registered on the CSD, the reason should be recorded and approved by the accounting officer / authority or his / her delegated / committee before the order is issued and maintained for audit purposes."

This section has now also included in the reviewed SCM policy under section 17(1) (a) which awaits council approval.

SCM did consult with the mentioned Line Manager(s) via a memo which indicates the reasons why the web quote must not be re-advertised

Below is the information of the responsive bidder(s) DD 25/01/2022.

Table 1:

Web number	Advert Date	Closing Date	Bidder Names Received	Price-Vat Incl
Q034/2021/2022	15/02/2022	23/02/2022	Ronre Electrical Enterprise	R199 627.12

3. SCM RECOMMENDATION

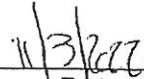
1. SCM recommends that the CFO approve the appointment of the only responsive bidder namely

- Q034/2021/2022 – Ronre Electrical Enterprise – R199 627.12

Prepared by:

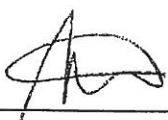


Renee Nortje
Contracts Administrator



Date

Recommended by:



Machelani Shirindza
General Manager: (SCM)



Date

Approved by:



Z.L. Mahloko
Chief Financial Officer

14/03/2022

Date

The ripple control experts

Swistec

Swistec Systems AG

Allmendstrasse 30

Postfach 182

CH-8320 Fehraltorf

Telefon +41 43 355 70 50

Telefax +41 43 355 70 51

info@swistec.ch

www.swistec.ch

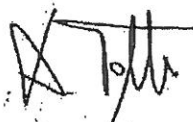
Fehraltorf, 12. November 2014

To Whom It May Concern

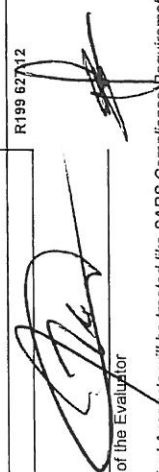
We hereby confirm that Robmet Meters cc, based in Johannesburg, and its local representative for the Northern Cape region, Ronre Electrical Enterprises cc, based in Kimberley, are our official agents and sole supplier in South Africa.

Kind Regards

Swistec Systems AG



Adrian Toller
CEO

Bid Number: Q34-2021/2022 Evaluator Name: F. Kogel		Supply, Delivery and Installation CPU Caeeds of Injection Equipment - Re-Advert	
Description			
Item 1:			
Compliance Criteria		Bidder No: 1	
Tax Compliance Pin		Ronre Electrical Equipment	
Declaration of Interest Completed & Considered		Yes	
Declaration of Bidders Past SCM Practices (MBD6)		Yes	
Completed & Considered		Yes	
Certificate of Independent Bid Determination (MBD9)		Yes	
Completed & Considered		Yes	
*****Pre-Conditions, Municipal Account, PPPFA Pre-Qualifications and Other Prescribed Forms		Yes	
Completed & Signed		Yes	
Meets Functional / Technical Requirements		YES	
Quote / Bid is Responsive			
Comparative Price		R 199 627.12	
Lowest Bid Amount:		R 199 627.12	
90:10 or 80:20		80	80.00
Preference Points		20	
BEE Level		1	
Preference Score		20.00	
Total Score		100	100.00
Highest Score		100.00	Not Restricted by Dept. or National Treasury:
Recommended Supplier		Ronre Electrical Equipment	
Price		R199 627.12	
Signature of the Evaluator			
Date		24/02/2022	
*****Municipal Accounts will be treated like SARS Compliance Requirements at time of award			

100.00	Ronre Electrical	199627.12	BEE Multiplier	2	0	0
0.00	0	0.00	B-BEE Level	Score	Score	Score
0.00	0	0.00	1	20	10	10
0.00	0.00	0.00	2	18	9	9

Quotation number: Q034/2021/2022		Opening day	Rente Electrical Equipment	
Quotation description: Supply, Delivery and Installation CPU Cards of Injection Equipment - Re-Advert		23.02.2022	Bidder 1	
Line Manager: O. Tsiane				
Compliance				
Municipal account attached (0-30 days account), rates, taxes and service charges	Applicable		Soi Plaisie Municipal Account - In name of Director	
Lease agreement (valid lease agreement between the lessor and lessee)	Applicable		n/a	
Lease agreement (between the lessor and lessee, who is responsible for Municipal service charges and rates & taxes)	Applicable		n/a	
CSD registration number and compliance	Applicable		Maaa0161741 - Tax Compliant	
Company registration number	Applicable		2009/192579/23	
MQD Documents verification and other				
MQB 1 - completed and signed by bidder	Yes/No		Yes	
Listing criteria completed	Yes/No		Yes	
MQD 3.1 - Pricing schedule amount	Applicable		R 199 627.12	
MQD 4 - Declaration of Interest	Applicable		Completed and Signed	
MQD 6.1 Consolidated joint venture BBBEE attached (Applicable to Joint Ventures)	YES/NO		n/a	
MQD 6.1 BBBEE certificate, EME & QSE sworn affidavits and CSD verification	60/20		Copy Certified sworn affidavit - 05/11/2022	
MQD 6.1 BBBEE level			1	
MQD 6.1 BBBEE points			20	
MQD 6.2 Local Content Declaration (completed, signed by bidder and two witnesses)	Applicable		Yes	
MQD 6.2 Annexure C,D and E completed and signed by bidder	Applicable		Yes	
MQD 8 Signed by bidder and witnesses	Applicable		Yes	
MQD 9 Signed by bidder and witnesses	Applicable		Yes	
Comments from Risk official and Pre-evaluator				
Capacity		Date	Signature	
Prepared by Pre-evaluation officer :	04/05/2022	F. Koen		
Assessed by Risk Official:	04/03/2022	M. Tau		
Checked by Supervisor:		R. Norije		
Approved by General Manager SCM:		M. Shindza		

SOL PLAATJE LOCAL MUNICIPALITY

INVITATION FOR QUOTATIONS

Directorate: Infrastructure
Contact person: O. Tsiane
Date: 26/01/2022

Section: Electrical
Telephone: 053 832 6594
Reference No. Q034/2021/2022

SUPPLY, DELIVER AND INSTALL CPU CARDS OF INJECTION EQUIPMENT (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.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.



SPM REGULATION SECT 23 (C) – TENDERS OPENING REGISTER

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

TENDERS/QUOTES OPENING REGISTER: Q034/2021/2022

PLEASE TAKE NOTE THAT THE FOLLOWING BIDDERS BEEN RECEIVED AT OPENING: 23.02.2022

[illegible]

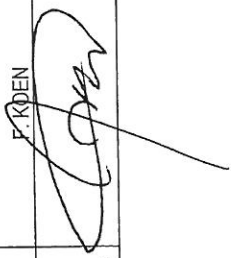
SUPPLY CHAIN MANAGEMENT ACQUISITION: CHECK LIST FOR OPENING OF TENDERS OR QUOTATION BIDS

Q034/2021/2022	Closing Date	NO 1	NO 2	NO 3	NO 4	NO 5	NO 6	NO 7
DESCRIPTION: Supply , Delivery and Install CPU Cards of Injection Equipment - Re-Advert	23.02.2022	Ronne Electrical Enterprises						
LINE MANAGER:	Q Tsibane							
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	n/a						
COMPANY REGISTRATION NUMBER	YES/NO	YES						
2 STAGE BIDDING PROCESS IF APPLICABLE	YES/NO	NO						
DEEDS CERTIFICATE	APPLICABLE							
PRE-CONDITIONS APPLICABLE								
CSD REGISTRATION NUMBER		Maa0181741						
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 198 627						
MBD 5.1 CONSOLIDATED JOINT VENTURE B-BBEE CERTIFICATE ATTACHED (Applicable to Joint Ventures)	YES/NO							
MBD 5.1 CERTIFIED BBBEE CERTIFICATE: YES/NO	YES/NO	YES						
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	yes						
SECT 32(0)- ADVERT: WEB PUBLISHING CONFIRMATION OPENING REGISTER	YES	yes						

SUPPLY CHAIN MANAGEMENT ACQUISITION: CHECK LIST FOR OPENING OF TENDERS OR QUOTATION BIDS								
Q034/2021/2022	Closing Date	NO.1	NO.2	NO.3	NO.4	NO.5	NO.6	NO.7
DESCRIPTION: Supply, Delivery and Install CPU Cards of Injection Equipment - Re-Advert	23.02.2022	Ronne Electrical Enterprises						
LINE MANAGER:	O. Tsiane							
AMOUNT BIDS/QUOTES RECEIVED:								
BID DISQUALIFIED AT BOX OPENING	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	YES/NO							
DEEDS CERTIFICATE	APPLICABLE							
PRE-CONDITIONS APPLICABLE								
CSD REGISTRATION NUMBER		0181741						
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		199627.12						
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	Level 1						
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							
SECT 32(0)- ADVERT: WEB PUBLISHING CONFIRMATION OPENING REGISTER	YES							

199627.12

SUPPLY CHAIN MANAGEMENT ACQUISITION: CHECK LIST FOR OPENING OF TENDERS OR QUOTATION BIDS									
Q034/2021/2022		Closing Date	NO.1	NO.2	NO.3	NO.4	NO.5	NO.6	NO.7
DESCRIPTION: Supply , Delivery and Install CPU Cards of Injection Equipment - Re-Advert		23.02.2022	Roure Electrical Enterprises						
LINE MANAGER		O. Tsiang							
ADVERT: WEBSITE		YES							
ADVERT ATTACHED FOR EXTENSION OF CLOSING TIME		IF APPLICABLE	yes						
PROOF OF PAYMENTS REGISTER & ATTACHED		IF APPLICABLE	yes						
DATE ORIGINALS SUBMITTED TO PRE-EVALUATION OFFICER		23.02.2022	yes						
OPENING ATTENDED BY RISK:		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:			
PRINT NAME:			F. KOEN	A. MATHIAS	M. TAU				
SIGNATURE:		23.02.2022							

SUPPLY CHAIN MANAGEMENT ACQUISITION CHECK LIST FOR OPENING OF TENDERS OR QUOTATION BIDS									
Q034/2021/2022		Closing Date	NO.1	NO.2	NO.3	NO.4	NO.5	NO.6	NO.7
DESCRIPTION: Supply, Delivery and Install CPU Cards of Injection Equipment - Re-Advert		23.02.2022							
LINE MANAGER:		O. Tsiane							
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		23.02.2022							
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:			P. KIDEN	A. MATHIAS	M. TAU				
SIGNATURE:		23.02.2022							

DATE: 23.02.2022 – Q033/2021/2022 & Q034/2021/2022

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SOL PLAATJE MUNICIPALITY



M
tranet

To: GM : Supply Chain Manager

Attention: Contracts Administrator: Mrs. R. Nortjé
Tel 053-8306804

From: OK Tsiane

Telephone: x6594

Bid Reference No: Q034/2021/2022

Date: 03 March 2022

FUNCTIONALITY / TECHNICAL REPORT: EVALUATION OF BIDS
THIS REPORT MUST BE FULLY COMPLETED BY THE LINE MANAGER/PROJECT MANAGER

Bid Reference Number and Description

Q034/2021/2022 SUPPLY, DELIVER AND INSTALL CPU
CARDS OF INJECTION EQUIPMENT (RE-ADVERT)

Background Information

- Provide all relevant background information regarding the bids received
- Amount of bids received
- Included information obtained through research

There was ONE (1) bidder, who submitted complete bid quotation documents. This is a bidding quotation process, where submitted quotation bid of prospective bidder was critically evaluated respectively, with regards to the functionality and financial offer. The bidder was evaluated.

Motivation:

- Provide all relevant information why the bidding process must be proceeded

I am certain from all the information attached that this bidder is more than capable to supply, deliver and install the CPU cards of injection equipment. Therefore, I recommend that the bidding process proceed.

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

Upon critical evaluation of the submitted bid, it was deduced that evaluated bidder satisfies the technical 'special conditions' functionality prerequisites.

Functionality Evaluation

According to the information and technical evaluation assessment of all submitted documents, the bidder is generally capable to supply, deliver and install the CPU cards of injection equipment.

Financial Offer

Bidder 1: Ronre Electrical Enterprises
Total bidding cost: R199 627.12

Conclusions:

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

Bidder to be considered:

- Bidder 1: Ronre Electrical Enterprises
- They adhered to all the required technical special conditions.

Budget Information

- Print out of Budget Scoa Vote number
- Budget Amount
- Amount Spend
- Budget Amount currently available
- Required Estimated Amount

Refer to Solar Printer Out 2886232362Z EL RMZZNM
R1069000.00
R675036.80
R393963.20
R199627.12

- IDP SER number
- Grand Fund Amount
- Proof of Grand Fund eg. DORA, MIG, ect

Contract Information

- Term of Contract
- Required Commencement Date

Once off Contract
March 2022

AUTHORITY APPROVE

Line Manager: O. TSIANG

Financial
BTO Manager:

- Date

2022/03/08

SCM Manager: Machelani Shirindza

- Date

2022/03/08

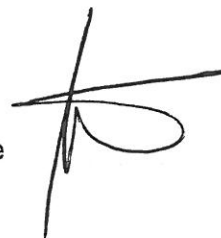
- Signature



- Signature



- Signature



GO040-Financial Information - Summary and Detail

Total	V.A.T	Strct	Budget	Comm	N-Upd	Purch	More
Year: 2122 Account: 2886232362ZELPCMZZWM							Opening Balance: 0.00
INV- MAT & SUP/ELE MNT/PREV/INT/ELEC ME							Budget
P-MIPC EL LV NWK METERS							Approved: 500000
ELECTRICITY - MAINTENANCE							Additional: 569000
Adj:							TOTAL: 1069000
M	Month	Budget	Movement	Difference			
☐	Jul	41667.00	50058.12	-8391.12			
☐	Aug	41667.00	9912.91	31754.09			
☐	Sep	41667.00	17478.30	24188.70			
☐	Oct	109333.65	254482.10	-145148.45			
☐	Nov	96833.65	40773.02	56060.63			
☐	Dec	96833.65	3470.12	93363.53			
☐	Jan	96833.65	45061.90	51771.75			
☐	Feb	96833.65	230900.33	-134066.68			
☐	Mar	111833.65	0.00	111833.65			
☐	Apr	111833.65	0.00	111833.65			
☐	May	111833.65	0.00	111833.65			
☐	Jun	111829.80	0.00	111829.80			
TOTAL:		1069000.00	652136.80	416863.20			
							Commitments
							Issue Requisitions: 0.00
							Purchase Requisitions: 0.00
							Purchase Orders: 22900.00
							Standing Payments: 0.00
							Other: 0.00
							Jobs: 0.00
							TOTAL: 22900.00
							Movement
							Actual: 652136.80
							Not Updated: 0.00
							TOTAL: 652136.80
							BALANCE: 393963.20