

Quotation Bids:

Tenders / Quotations	
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Find the Opening Register attached for consideration for your Technical Report / comments and take note of non-compliance where applicable. You are required to urgently submit Technical Report or comments to the Evaluation Office at Supply Chain Management Unit, Stores Complex.

PROCESS FLOW:

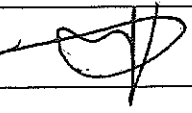
1. PREPARED AND CHECKED BY:

Title	Name of the official	Signature	Date	Comments
Bid Official	F Koen		08.07.2022	
Pre-Evaluation Officer	K Tau		08/07/2022	
Risk Officer	M Tau		08.07.2022	

2. ONLY FOR QUOTATIONS REVIEW AND VERIFIED BY:

Title	Name of the official	Signature	Date	Comments
Contract Administrator	R Nortje		14/1/2022	
Acting Manager Acquisition	K Ntlangwini		22/07/2022	Bid be awarded to highest scoring

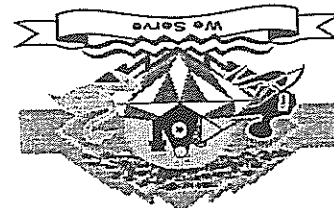
3. ONLY FOR QUOTATIONS APPROVAL / FINAL AWARD

Title	Name of the official	Signature	Date	Comments
General Manager	Machelani Shirindza		22/07/2022	Highest scoring

4. ONLY FOR QUOTATIONS COMMUNICATION AFTER AWARDS

Bid Official	F Koen	Copy for Internal SCM File
Acquisition Controller	T Ekkerd	To notify Line Managers about the final award and Submission of Requisition

SOL PLAATJE MUNICIPALITY



MEMORANDUM
Intranet: <http://solplaatje2>

To: Finance – Rates & Valuations	Attention: K. Nel	From: Supply Chain Management Unit	Enquiries: Francois Koen / Masego Tau	Telephone: 6180 / 6160	Tender or Quote Ref: Q051/2021/2022	Date: 08 July 2022
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DESCRIPTION OF THE PROJECT OR (SUPPLY OF GOODS & SERVICES)
Supply, Delivery and Install New Air Conditioners and Remove & Discard of Old and Broken Air Conditioning Units at Jim Summers Hall – Re-Advert

In reference to the above matter

Day & Date Tender Opened: Friday 08 July 2022

1. The following bids were received:

No. #	Bidders received for Tenders / Quotations	CSD Registration No.	Offer received	Local content 100%	Comments
1	M.Neels Enterprises (Pty)Ltd	Maaa0588126	R 56 808.40		
2	Top Dog Builders	Maaa0024094	R 83 500.00		
3	Blackish Life (Pty)Ltd	Maaa0561818	R 83 185.19		
4	ASB Aircons and Trading	Maaa0321259	R 53 500.00		
5	MVM Hart General Trading (Pty)Ltd	Maaa0140368	R 65 970.75		
6	Kago Ya Rona Trading & Enterprise	Maaa1183920	R 104 740.00		
7	Kgobadi Holdings	Maaa0016168	R 59 727.68		
8	Idevick Trading (Pty)Ltd	Maaa0628197	R 49 000.00		
9					
10					
11					
12					
13					
14					

2. The following bids/quotations are late submissions:

No. # Late Bidders Name received for

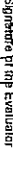
Comments

Bid Number:	0561-2021/2022
Evaluator Name:	K-Tail
Description:	Supply, delivery and install new air conditioners and remove & discard of old and broken air conditioning units at Jim Sumner's Hall

Item 1:	Bidder No: 1	Bidder No: 2	Bidder No: 3	Bidder No: 4	Bidder No: 5	Bidder No: 6	Bidder No: 7	Bidder No: 8
Compliance Criteria	M Neale Enterprise (Pty) Ltd	Top Dog Builders Cleaning and Gardening	Blacket Life (Pty) Ltd	ASB Alrocons and Trading	MVM Hart General trading	Kagonyon Trading and Enterprises	Kgobadi Holdings	Idevtek Trading (Pty) Ltd
Tax Compliance No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Declaration of Interest Completed & Considered	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Declaration of Bidders Past SCM Practices (MBDS)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Completed & Considered	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Certificate of Independent Bid Prequalification (MBDS)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Completed & Considered	Yes	Yes	Yes	No	Yes	Yes	No	Yes
****Pre-Conditions, Municipal Account, PPPFA Pre-Conditions and Other Prescribed Forms	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Completed & Signed	Yes	Yes	NO	NO	YES	YES	NO	YES
Wheels Functional / Technical Requirements	YES	YES	NO	NO	YES	YES	NO	YES
Quote / Bid is Responsive								
Competitive Price	R 56 808,40	R 83 500,00	R 83 185,19		R 85 970,75	R 104 740,00		R 49 000,00
Lowest Bid Amount:	R 49 000,00							
90-10 or 80-20	80	67,25	23,67	24,19	0,00	52,28	-11,00	0,00

Preference Points	20														
BEE Level	Non Compliant	Non Compliant	1	Non Compliant	1	Non Compliant	Non Compliant	Non Compliant							
Preference Score	0,00	0,00	20,00	0,00	20,00	0,00	0,00	0,00							
Total Score	100	67,25	23,67	44,19	0,00	72,28	-11,00	80,00							
Highly Score	80,00	Not Resulted by Dept. or National Treasury:													
Recommended Supplier	Idevtek Trading (Pty) Ltd														
Price	R. 49 000,00														

Signature of the Evaluator



11/07/2022

Date

Signature of the Evaluator

11/07/2022

Date

- research or investigation
- State the main outcomes, the figures, diagrams and samples where applicable

conditioner units that are situated inside the building.

- Discard of all broken / vandalise air conditioner units
- Install 2 new 24000 BTU air conditioner units and one new 12000 BTU air conditioner units at the office.

Move existing air conditioner to enclose area (aircon room) on the roof top.

Conclusions:

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

- Bidder 1 - M Neels Enterprises (Pty) Ltd Price to high
- Bidder 2 - Top Dog Builders Price to high
- Bidder 3 - Blackish Life (Pty) Ltd Price to high
- Bidder 4 - ASB Aircons and Trading Price to high
- Bidder 5 - MVM Hart General Trading (Pty) Ltd Price to high
- Bidder 6 - Kago Ya Rona Trading & Enterprise Price to high
- Bidder 7 - Kgobadi Holdings Price to high

- Budget Information
- Print out of Budget Scao Vote number
- Budget Amount
- Amount Spend
- Budget Amount currently available
- Required Estimated Amount
- IDP SER number
- Grand Fund Amount
- Print out/Proof of Grand Fund eg. DORA,MIG,ect

Contract Information

- Term of Contract
- Required Commencement Date
- Once off
- As soon as appointment takes place

SIGNATURE APPROVALS

Line Manager:



• Signature

• Date 12/07/2022

BTO Manager: We not approving Technical proposal until completing Budget Section. Please also follow up with an assurance decision.

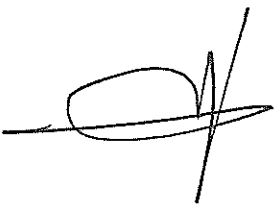
• Signature



SCM Manager: Machelani Shirindza

• Date 14/07/2022

• Signature



• Date 15 July 2022

SCM Receiver: 15/07/2022



GO040-Financial Information - Summary and Detail

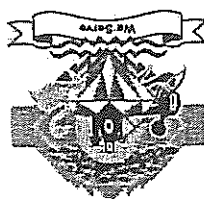
Total	WAT	Chc	Budget	Comm	W-Ltd	Purch	Labo
Year: 2223 Account: 2122323601RAMRC22WN							
INV-MAT & SUPPLIES/HARDWARE IN STORE							
P-MUNICIPAL RUNNING COST							
MUNICIPAL AND GENERAL							
141667.00	141667.00	141667.00	0.00	141667.00	141667.00	141667.00	141667.00
Jul	141667.00	141667.00	0.00	141667.00	141667.00	141667.00	141667.00
Aug	141667.00	141667.00	0.00	141667.00	141667.00	141667.00	141667.00
Sep	141667.00	141667.00	0.00	141667.00	141667.00	141667.00	141667.00
Oct	141667.00	141667.00	0.00	141667.00	141667.00	141667.00	141667.00
Nov	141667.00	141667.00	0.00	141667.00	141667.00	141667.00	141667.00
Dec	141667.00	141667.00	0.00	141667.00	141667.00	141667.00	141667.00
Jan	141667.00	141667.00	0.00	141667.00	141667.00	141667.00	141667.00
Feb	141667.00	141667.00	0.00	141667.00	141667.00	141667.00	141667.00
Mar	141667.00	141667.00	0.00	141667.00	141667.00	141667.00	141667.00
Apr	141667.00	141667.00	0.00	141667.00	141667.00	141667.00	141667.00
May	141667.00	141667.00	0.00	141667.00	141667.00	141667.00	141667.00
Jun	141667.00	141667.00	0.00	141667.00	141667.00	141667.00	141667.00
TOTAL:	1700000.00	2800.00	1697200.00	141667.00	141667.00	141667.00	141667.00
BALANCE:							
1695483.42	2800.00	0.00	141667.00	141667.00	141667.00	141667.00	141667.00
TOTAL:							
1695483.42	2800.00	0.00	141667.00	141667.00	141667.00	141667.00	141667.00
Approved:							
1700000	0	0	1700000	0	0	0	0
Additional:							
0	0	0	0	0	0	0	0
TOTAL:							
1700000	0	0	1700000	0	0	0	0
Opening Balance:							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

NOTICE: You have 1 unread notifications

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SOL PLAATJE LOCAL MUNICIPALITY

INVITATION FOR QUOTATIONS



QUOTATION NUMBER:	Q051/2021/2022
DESCRIPTION:	SUPPLY, DELIVERY AND INSTALL NEW AIR CONDITIONERS AND REMOVE & DISCARD OF OLD AND BROKEN AIR CONDITIONING UNITS AT JIM SUMMERS HALL (RE-ADVERT)
NAME OF BIDDER	
Email address and telephone number	
PHYSICAL TRADING OFFICE ADDRESS	
SCOA BUDGET VOTE NO	26642300190RAMRCZZWM
PREPARED FOR: K. Nel SOL PLAATJE MUNICIPALITY PRIVATE BAG X5030 KIMBERLEY 8300	PREPARED BY: B. Nkoe DATE: 22 June 2022
CLOSING DATE: 08 JULY 2022	TIME: 10:00



PROV/NT

SPM REGULATION SECT 23 (C) – TENDERS OPENING REGISTER

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

TENDERS/QUOTES OPENING REGISTER: Q051/2021/2022

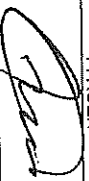
PLEASE TAKE NOTE THAT THE FOLLOWING BIDDERS BEEN RECEIVED AT OPENING: 08.07.2022

TENDER NUMBER(S)	DESCRIPTION OF PROJECTS	BIDDERS NAMES	B-BBEE LEVEL	TENDER PRICE	LOCAL CONTENT %
Q051/2021/2022	Supply, Delivery and Install New Air Conditioners and Remove & Discard of Old and Broken Air Conditioning Units at Jim Summers Hall – Re-Advert	1. M. Neels Enterprises (Pty) Ltd		R 56 808,40	
		2. Top Dog Builders	1	R 83 500,00	
		3. Blackish Life (Pty) Ltd	1	R 83 185,19	
		4. ASB Aircons and Trading	1	R 53 500,00	
		5. MYM Hart General Trading	1	R 65 970,75	
		6. Kago Ya Rona Trading & Enterprise	1	R 104 740,00	
		7. Kgobadi Holdings	1	R 59 727,68	

SUPPLY CHAIN MANAGEMENT ACQUISITION CHECK LIST FOR OPENING OF TENDERS OR QUOTATIONS									
Q05120212022		Q051	Q052	Q053	Q054	Q055	Q056	Q057	
TENDER/QUOTE DESCRIPTION: supply delivery and install New Air Conditioner and Remove & Discard Old and Broken Air Conditioning Unit At Vihiri Summer Hall, Re-Advert.									
LINE MANAGER:		K. Nani		M. Nani		M. Nani		M. Nani	
AMOUNT/BIDS/QUOTES RECEIVED:		8							
BID DISQUALIFIED AT BOX OPENING		YES/NO							
REASONS FOR DISQUALIFICATION AT BOX OPENING									
GENERAL PRE-CONDITIONS									
MINI 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		YES		YES		YES	
COPY SUBMITTED OF ORIGINAL BID DOCUMENT		YES/NO		YES		YES		YES	
COMPANY REGISTRATION NUMBER		YES/NO		YES		YES		YES	
2 STAGE BIDDING PROCESS IF APPLICABLE		YES/NO		NO		NO		NO	
DEEDS CERTIFICATE		APPLICABLE							
PRE-CONDITIONS APPLICABLE									
CSD REGISTRATION NUMBER		Maa03061725		Maa0024094		Maa0561618		Maa0121729	
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							
CIDA 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		YES		R 83 500.00		YES		R 83 185	
MBD 6.1 - CONSOLIDATED JOINT VENTURE B-BBEE CERTIFICATE ATTACHED (Applicable to Joint Ventures)		YES/NO		NO		level 1		level 1	
MBD 6.3 CERTIFIED B-BBEE CERTIFICATE: YES/NO		YES/NO		YES		YES		YES	
SPECIAL REQUIREMENTS:									
NHBRC CERTIFICATE REGISTRATION NUMBER (if applicable)									
ELECTRICAL INSTALLATION WIRING LICENSE 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-OPED MEMBERS		YES		yes		yes		yes	
SECT 32(6) ADVERT: WEB PUBLISHING CONFIRMATION OPENING REGISTER		YES		yes		yes		yes	

SUPPLY CHAIN MANAGEMENT ACQUISITION CHECKLIST FOR OPENING OF TENDERS OR QUOTATION BIDS									
COB/2021/2022	Opening Date	NO.1	NO.2	NO.3	NO.4	NO.5	NO.6	NO.7	
TENDER/QUOTE DESCRIPTION: Supply, Delivery and installation of Air Conditioners and Removal & Disposal of Old and Broken Air Conditioning Units at Jiji Summit Hall, RedAdvent									
LINE MANAGER:		K.Nd.							
AMOUNT BIDS/QUOTES RECEIVED		2							
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	YES						
COMPANY REGISTRATION NUMBER			yes						
2 STAGE BIDDING PROCESS IF APPLICABLE		YES/NO	no						
BIDERS CERTIFICATE		APPLICABLE							
PRE-CONDITIONS APPLICABLE									
CSD REGISTRATION NUMBER			Maad05/28199						
CURRENT 30 DAYS MUNICIPAL ACCOUNT ATTACHED		YES/NO	yes						
LEASE AGREEMENT ATTACHED (if applicable)		YES/NO	yes						
JOINT VENTURE AGREEMENT SIGNED & INCLUDED (if applicable)		YES/NO							
CDB REGISTRATION NUMBER (if applicable)									
BID DOCUMENT CONDITIONS APPLICABLE AT CLOSING DATE									
MBD 2- COMPLETED		YES/NO	yes						
MBD 3.1- PRICING SCHEDULE AMOUNT			R 48 000						
MBD 6.1 CONSOLIDATED JOINT VENTURE B-BBEE CERTIFICATE ATTACHED (Applicable to Joint Ventures)		YES/NO							
MBD 6.1 CERTIFIED B-BBEE CERTIFICATE: YES/NO		YES/NO	level 1						
SPECIAL REQUIREMENTS									
NHBRC CERTIFICATE REGISTRATION NUMBER (if applicable)									
ELECTRICAL INSTALLATION WIRING LICENSE 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-OPED MEMBERS		YES	yes						
SECT 32(1)- ADVERT- WEB PUBLISHING CONFIRMATION OPENING REGISTER		YES	yes						

SUPPLY CHAIN MANAGEMENT ACQUISITION CHECK LIST FOR OPENING OF TENDERS OR QUOTATION BIDS									
Q05/2021/2022	Opening Date	MD	MDT	MDT #	NO.1	NO.2	NO.3	NO.4	
TENDER/QUOTE DESCRIPTION, supply Delivery and install New Air Conditioners and Remove & discard of old and Broken Air Conditioning Units in Jumi Summer Hall, Re-Award	04.07.2022			Index 8					
LINE MANAGER	K. H.			04/07/22					
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	yes	yes						
SUCH ENVELOPE CONTAINS A TENDER/QUOTATION DOCUMENT	YES/NO	yes	yes						
STATED TENDER/QUOTATION NUMBER OR DESCRIPTION	YES/NO	yes	yes						
COPY SUBMITTED OF ORIGINAL BID DOCUMENT	YES/NO	yes	yes						
COPY SUBMITTED OF ORIGINAL BID DOCUMENT	YES/NO	yes	yes						
2 STAGE BIDDING PROCESS IF APPLICABLE	YES/NO	no	no						
DEEDS CERTIFICATE	APPLICABLE								
PRE-CONDITIONS APPLICABLE									
CSD REGISTRATION NUMBER		Maad0365101	Maad040366						
CURRENT 30 DAY'S MUNICIPAL ACCOUNT ATTACHED	YES/NO	yes	yes						
LEASE AGREEMENT ATTACHED (if applicable)	YES/NO	yes	yes						
JOINT VENTURE AGREEMENT SIGNED & INCLUDED (if applicable)	YES/NO								
CIDR REGISTRATION NUMBER (if applicable)									
BID DOCUMENT CONDITIONS APPLICABLE									
AT CLOSING DATE									
MBD 2 - COMPLETED	YES/NO	yes	yes						
MBD 3.1 - PRICING SCHEDULE AMOUNT		R65 107.44	R 65 970.75	449 000.00					
MBD 6.1 CONSOLIDATED JOINT VENTURE B-BBEE CERTIFICATE ATTACHED (Applicable to Joint Ventures)	YES/NO	LEVEL 1	LEVEL 1	yes					
MBD 6.1 CERTIFIED BBEE CERTIFICATE	YES/NO								
SPECIAL REQUIREMENTS									
WHERC 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-OPED	YES	yes	yes						
MEMBERS	YES	yes	yes						
SECT 32(1) ADVERT: WEB PUBLISHING CONFIRMATION OPENING REGISTER	YES	yes	yes						

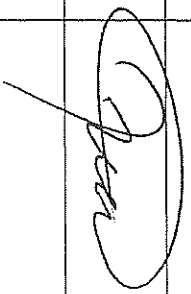
SUPPLY CHAIN MANAGEMENT ACQUISITION CHECK LIST FOR OPENING OF TENDERS OR QUOTATION BIDS									
G06/2021/2022		Closing Date	NO.1	NO.2	NO.3	NO.4	NO.5	NO.6	NO.7
TENDER/QUOTE DESCRIPTION: supply delivery and install New Air Conditioners and Remove a Disposal of old and Broken Air Conditioning Units at Jim Sumner Hall, Re-Advert		06.07.2022	Withers Enterprises (Pty) Ltd	Top Dog Builders	Benson Inc (Pty) Ltd	IASB Aircons and Trading	MON Her Specialist Trading (Pty) Ltd	Shop 14 Rona Enterprises	Kopani Holdings
LINE MANAGER:	K. Nel	yes	yes	yes	yes	yes	yes	yes	yes
ADVERT WEBSITE	yes	yes	yes	yes	yes	yes	yes	yes	yes
ADVERT ATTACHED FOR EXTENSION OF CLOSING TIME	IF APPLICABLE	yes	yes	yes	yes	yes	yes	yes	yes
PROOF OF PAYMENT'S REGISTER & ATTACHED	IF APPLICABLE	yes	yes	yes	yes	yes	yes	yes	yes
DATE ORIGINALS SUBMITTED TO PRE-EVALUATION OFFICER	06.07.2022	yes	yes	yes	yes	yes	yes	yes	yes
OPENING ATTENDED BY RISK:	yes	yes	yes	yes	yes	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	DATE	BIDS OFFICIAL 1:	BIDS OFFICIAL 2:	RISK OFFICER	APPROVED BY SUPERIOR:				
COMPLETED AND APPROVED									
PRINT NAME:		F. KOEN	A. MATHIAS	M. TAU					
SIGNATURE:	06.07.2022								

SUPPLY CHAIN MANAGEMENT ACQUISITION CHECK LIST FOR OPENING OF TENDERS OR QUOTATION BIDS									
0051/2021/2022		Quoting Date	NO.1	NO.2	NO.3	NO.4	NO.5	NO.6	NO.7
TENDER/QUOTE DESCRIPTION, supply Delivery and Install New Air conditioning and Remove & Dispose of old and Broken Air Conditioning Units at Jim Sumners Hall, Re-Advert									
LINE MANAGER:		K. Heil	04.07.2022	Blank Filing (FV) Ltd					
ADVERT WEBSITE		YES	YES						
ADVERT ATTACHED FOR EXTENSION OF CLOSING TIME		IF APPLICABLE	YES						
PROOF OF PAYMENT REGISTER & ATTACHED		IF APPLICABLE	YES						
DATE ORIGINALS SUBMITTED TO PRE-EVALUATION OFFICER		04.07.2022	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									
COMPLETED AND APPROVED		DATE	BIDS OFFICIAL 1:	BIDS OFFICIAL 2:	RISK OFFICER	APPROVED BY SUPERIOR:			
PRINT NAME:			F. KOEN	A. MATHIAS	M. TAU				
SIGNATURE:		08.07.2022							

ATTENDANCE REGISTER - OPENING OF BID/QUATATIONS

SIGNATURE

[illegible]

NAME: BIDDERS/CONSULTANTS	COMPANY NAME	EMAIL ADDRESS	PHONE NUMBER	SIGNATURE
OFFICIALS				
BID OFFICIAL 1: F KOEN	SOL PLAATJE MUNICIPALITY		6180	
BID OFFICIAL 2: T MATHIAS	SOL PLAATJE MUNICIPALITY			
RISK OFFICIAL – M TAU	SOL PLAATJE MUNICIPALITY		6160	
LINE MANAGERS				
	SOL PLAATJE MUNICIPALITY			
	SOL PLAATJE MUNICIPALITY			
	SOL PLAATJE MUNICIPALITY			