

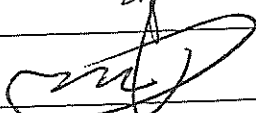
Tenders / Quotations

Quotation Bids:

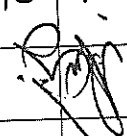
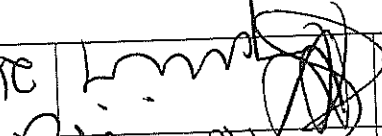
Find the Opening Register attached for consideration for your Technical Report / comments and take note of non-compliance where applicable. You are required to urgently submit Technical Report or comments to the Evaluation Office at Supply Chain Management Unit, Stores Complex.

PROCESS FLOW:

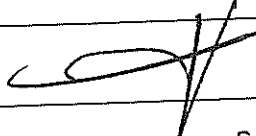
1. PREPARED AND CHECKED BY:

Title	Name of the official	Signature	Date	Comments
Bid Official	F Koen		19.05.2022	
Pre-Evaluation Clerk	K Tau		23/05/2022	
Risk Officer	M Tau		19.05.2022	

2. ONLY FOR QUOTATIONS REVIEW AND VERIFIED BY:

Title	Name of the official	Signature	Date	Comments
Contract Administrator	R Norje			
Acting Manager Acquisition	K Ntlangwini		26/05/2022	

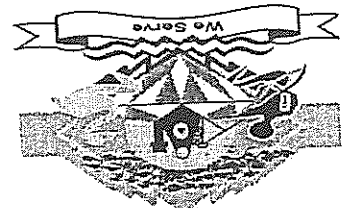
3. ONLY FOR QUOTATIONS APPROVAL / FINAL AWARD

Title	Name of the official	Signature	Date	Comments
General Manager	Machelani Shirindza		26/5/2022	attend meeting 9, and lower price but they did not attend company of the conditions. C. Pat is awarded.

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 PLATJIE MUNICIPALITY

Intranet: <http://solplaatje2>

MEMORANDUM

To: Infrastructure & Services – Mechanical Workshop

Attention: C. Marsh / M. Arthur

From: Supply Chain Management Unit

Enquiries: Francois Koen / Masego Tau

Telephone: 6180 / 6160

Tender or Quote Ref: Q045/2021/2022

Date: 19 May 2022

DESCRIPTION OF THE PROJECT OR (SUPPLY OF GOODS & SERVICES)
 Refurbish for Midlands Pumpstation: 1 only 30kw Flygt Pump model NP 3202.180HT (456) 30Kw

400V

In reference to the above matter

Day & Date Tender Opened: Wednesday 19 May 2022

1. The following bids were received:

No. #	Bidders received for Tenders / Quotations	CSD Registration No.	Offer received	Local content 100%	Comments
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1 Lectro CC

Maaa0173781 R 191 193.25

2 NewGen Pumps and Valves

Maaa0822901 R 85 364.50

3 Elewama Enterprises (Pty)Ltd

Maaa0789077 R 170 723.25

4 C-Pac Pumps and Valves

Maaa0012229 R 161 575.00

14					
13					
12					
11					
10					
9					
8					
7					
6					
5					
4					
3					
2					
1					

2. The following bids/quotations are late submissions:

No. # Late Bidders Name received for

Comments

Bid Number: Q45-2021/2022					
Evaluator Name: K. Tau					
Description: Service provider to repair and rewind 30kv Flygt pump at midlands Pump Station					
Item 1:					
Compliance Criteria	Bidder No: 1	Bidder No: 2	Bidder No: 3	Bidder No: 4	
	Lectflo cc	NewGen Pumps & Valves	Elewama Enterprise (Pty) Ltd	C-PAC Pumps & Valves	
	Tax Compliance Pin	Yes	Yes	Yes	Yes
	Declaration of Interest Completed & Considered	Yes	Yes	Yes	Yes
	Declaration of Bidders Past SCM Practices (MBDB)	Yes	Yes	Yes	Yes
	Completed & Considered	Yes	Yes	Yes	Yes
	Certificate of Independent Bid Determination (MBD9)	Yes	Yes	Yes	Yes
	Completed & Considered	Yes	Yes	Yes	Yes
	****Pre-Conditions, Municipal Account, PPPFA Pre-Qualifications and Other Prescribed Forms Completed & Signed	Yes	Yes	No	Yes
	Meets Functional / Technical Requirements	Yes	No	Yes	No
Quote / Bid Is Responsive	YES	NO	NO	NO	
Comparative Price	R 191 193,25			R 161 575,00	
Lowest Bid Amount:	R 161 575,00				
90:10 or 80:20	80	65,34	0,00	0,00	80,00
Preference Points	20				4
BEE Level		Non Compliant	Non Compliant	Non Compliant	
Preference Score		0,00	0,00	0,00	12,00
Total Score	100	65,34	0,00	0,00	92,00
Highest Score	92,00	Not Restricted by Dept. or National Treasury:			
Recommended Supplier	C-PAC Pumps & Valves				
Price	R161 575,00				

SCM CONTRACTS MANAGEMENT

WEB QUOTE APPROVED

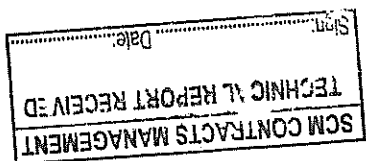
Sign: Date:

Quotation number: Q046/2021/2022		Opening day	19.05.2022	Bidder 1		Newden Pumps & Valves	Bidder 2		Eliwanna Enterprise (Pty) Ltd	Bidder 3		G-PAC Pumps & Valves	Bidder 4
Quotation description: Service provider to repair and rewind 33kV Flyoil pump at midlands Pump Station													
Line Manager: C. Marsh													
Compliance													
Municipal account attached (0-90 days account), rates, taxes and service charges	Applicable			SPM account		See lease agreement below		SPM account, in the name of lessor. See lease agreement below.				SPM account	
Lease agreement (valid lease agreement between the lessor and lessee)	Applicable			n/a		Lessor - Drogofelein Estates Lessee - Newden Expires - 31.12.2023		Lessor - Cyril E. Kruger Lessee - Eliwanna Enterprises Expires - 31.05.2021 (expired)				n/a	
Lease agreement (between the lessor and lessee, who is responsible for Municipal service charges and rates & taxes)	Applicable			n/a		Lease agreement does not indicate who is responsible for municipal services		Lease agreement does not indicate who is responsible for municipal services				n/a	
CSD registration number and compliance	Applicable			Masa0173781 - Tax Compliant		Masa0822901 - Tax Compliant		Masa0789077 - Tax Compliant		Masa0012229 - Tax Compliant			
MOD Documents verification and other													
MOD 1 - completed and signed by bidder	Yes/No			Yes		Yes		Yes		Yes		Yes	
MOD 3.1 - Picking schedule amount	Applicable			R 181 193,25		R 85 394,50		R 170 723,25		R 161 575,00			
MOD 4 - Declaration of interest	Applicable			Completed and Signed		Completed and Signed		Completed and Signed		Declared interest in another company			
MOD 6.1 Consolidated joint venture BBBEE attached (Applicable to Joint Ventures)	YES/NO			n/a		n/a		n/a		n/a			
MOD 6.1 BBBEE certificate, EME & QSE sworn affidavits and CSD verification	no/20			Duplicate sworn affidavit - 16/01/22		Original sworn affidavit - 16.05.2023		Certified sworn affidavit - 28/09/2022		Certified BBBEE certificate - 23.01.2023			
MOD 6.1 BBBEE level				2		2		1		4			
MOD 6.1 BBBEE points				0		18		20		12			
MOD 8 Signed by bidder and witnesses	Applicable			Yes		Yes		Yes		Yes		Yes	
MOD 9 Signed by bidder and witnesses	Applicable			Yes		Yes		Yes		Yes		Yes	
Comments from Risk official and Pre-evaluator													
Capacity													
Prepared by Pre-evaluation officer:				K. Tau									
Assessed by Risk Official:				M. Tau									
Checked by Supervisor:				R. Nortje									

23/05/2022

23/05/2022

MS



2856 232 362 3W/P CH ZZ WM
R360000.00
R2997637.17
R602360.83

Compliant: Lecflo, Elewama, C-Pac Pumps & Valves, Attended
Both briefing and mandatory site meeting as well as assessment
of pump.
Non-Compliant: Newgen: as they failed to complete assessment.

Three quotes were received unfortunately; Newgen did not
physically assess pump and quote is incomplete.
Pumps have to be installed immediately when repaired.
Please consider the following in order to:
1] Minimize construction costs.
2] Maximize use of existing facilities.
3] Ease of operations and maintenance.
We strongly recommend Lecflo, Elewama & C-Pac Pumps for
consideration.

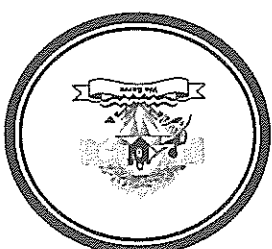
Being a straight forward refurbishment, we solicited quotations
which exceeded the R30 000 threshold.
Four bidders have submitted their respective bids

- Background Information**
- Provide all relevant background information regarding the bids received
 - Amount of bids received
 - Included information obtained through research
- Motivation:**
- Provide all relevant information why the bidding process must be proceeded

- 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
- Conclusions:**
- Indicate which bidders should be considered and provide reasons
 - Indicate which bidders should not be considered and provide reasons

- Budget Information**
- Print out of Budget Scoa 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

Bid Reference Number and Description

OSOL PLAATJE MUNICIPALITY	
	
MEMORANDUM	
Intranet: http://intranet	
To: GM : Supply Chain Manager	Attention: Contracts Administrator: Mrs. R. Nortje
From: CB Marsh	Tel 053-8306804
Telephone: x6809	
Bid Reference No: Q45/2021/2022	
Date: 19 May 2022	
FUNCTIONALITY / TECHNICAL REPORT: EVALUATION OF BIDS	
THIS REPORT MUST BE FULLY COMPLETED BY THE LINE MANAGER/PROJECT MANAGER	

SIGNATURE APPROVALS

Line Manager:

19 May 2022

• Signature

Barbara

• Date

• BTO Manager:

Financial

• Date 2022/05/19

• Signature

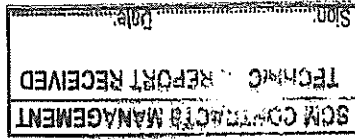
Kous

SCM Manager: Machelani Shirindza

• Date 24/05/2022

• Signature

[Signature]



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SUPPLY CHAIN MANAGEMENT ACQUISITION CHECK LIST FOR OPENING OF TENDERS OR QUOTATION BIDS									
Q045/2021/2022	Closing Date	NO.1	NO.2	NO.3	NO.4	NO.5	NO.6	NO.7	
TENDER/QUOTE DESCRIPTION: Service Provider to Repair and Rewind Flygt Pump at Midlands Pump Station									
LINE MANAGER:	19.05.2022								
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	19.05.2022								
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:									
COMPLETED AND APPROVED	DATE	BIDS OFFICIAL 1:	BIDS OFFICIAL 2:	RISK OFFICER	APPROVED BY SUPERIOR:				
PRINT NAME:		F. KOEN	A. MATHIAS	M. TAU					
SIGNATURE:	19.05.2022								

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SPM REGULATION SECT 23 (C) – TENDERS OPENING REGISTER

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

TENDERS/QUOTES OPENING REGISTER: Q045/2021/2022

PLEASE TAKE NOTE THAT THE FOLLOWING BIDDERS BEEN RECEIVED AT OPENING: 19.05.2022

[illegible]

SUPPLY CHAIN MANAGEMENT ACQUISITION CHECK LIST FOR OPENING OF TENDERS OR QUOTATION BIDS									
Q045/2024/2022	Closing Date	NO.1	NO.2	NO.3	NO.4	NO.5	NO.6	NO.7	
TENDER/QUOTE Description: Service Provider to Rwepezi and Rwindi Flygt Pump At Midland Pump Station	19/05/2022	Lechi CD	Mid-Ga Pump and Valves	Elwanta Enterprises (Pty) Ltd	C-Pec Pumps and Valves				
LINE MANAGER:	01 March								
AMOUNT BIDS/QUOTES RECEIVED:	4								
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	YES				
SUCH ENVELOPE CONTAINS A TENDER/QUOTATION DOCUMENT	YES/NO	YES	YES	YES	YES				
STATED TENDER/QUOTATION NUMBER OR DESCRIPTION	YES/NO	YES	YES	YES	YES				
COPY SUBMITTED OF ORIGINAL BID DOCUMENT	YES/NO	N/A	N/A	N/A	N/A				
COPY SUBMITTED OF ORIGINAL BID DOCUMENT	YES/NO	YES	YES	YES	YES				
COPY SUBMITTED OF ORIGINAL BID DOCUMENT	YES/NO	YES	YES	YES	YES				
2 STAGE BIDDING PROCESS IF APPLICABLE	YES/NO	NO	NO	NO	NO				
DEBOS CERTIFICATE	APPLICABLE								
PRE-CONDITIONS APPLICABLE:									
CSD REGISTRATION NUMBER		Maas0173761	Maas0022901	Maas0185077	Maas0012228				
CURRENT 30 DAYS MUNICIPAL ACCOUNT ATTACHED	YES/NO	YES	YES	YES	YES				
LEASE AGREEMENT ATTACHED (if applicable)	YES/NO	YES	YES	YES	YES				
JOINT VENTURE AGREEMENT SIGNED & INCLUDED (if applicable)	YES/NO	YES/NO							
CIDB REGISTRATION NUMBER (if applicable)									
BID DOCUMENT CONDITIONS APPLICABLE AT CLOSING DATE									
MBO 2 - COMPLETED	YES/NO	YES	YES	YES	YES				
MBO 3.1 - PRICING SCHEDULE AMOUNT		R 191 193		R 55 364.50	R 170 723				
MBO 6.1 CONSOLIDATED JOINT VENTURE 9-BBEE CERTIFICATE ATTACHED (Applicable to Joint Ventures)	YES/NO	YES	YES	YES	YES				
MBO 6.1 CERTIFIED BBEE CERTIFICATE: YES/NO	YES/NO								
SPECIAL REQUIREMENTS:									
MEMBER 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 MEMBERS	YES	yes	yes	yes	yes				
SECT 32(1)- ADVERT: WEB PUBLISHING CONFIRMATION OPENING REGISTER	YES	yes	yes	yes	yes				

SUPPLY CHAIN MANAGEMENT ACQUISITION CHECK LIST FOR OPENING OF TENDERS OR QUOTATION BIDS								
0045/2021/2022	Closing Date	NO.1	NO.2	NO.3	NO.4	NO.5	NO.6	NO.7
TENDER/QUOTE DESCRIPTION: Service Provider to Repair and Rewind Flygt Pump at Midlands Pump Station		19.05.2022						
LINE MANAGER:		O. MATH						
ADVERT: WEBSITE		YES						
ADVERT ATTACHED FOR EXTENSION OF CLOSING TIME		IF APPLICABLE						
PROOF OF PAYMENT'S REGISTER & ATTACHED		IF APPLICABLE						
DATE ORIGINALS SUBMITTED TO PRE-EVALUATION OFFICER		19.05.2022						
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:								
COMPLETED AND APPROVED	DATE	BIDS OFFICIAL 1:	BIDS OFFICIAL 2:		RISK OFFICER		APPROVED BY SUPERIOR:	
PRINT NAME:		F. KOEN	A. MATHIAS		M. TAU			
SIGNATURE:	19.05.2022	