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		20.05.2022	
Pre-Evaluation Officer	K Tau		23/05/2022	
R...k Officer	M Tau		20.05.2022	

2. ONLY FOR QUOTATIONS REVIEW AND VERIFIED BY:

Title	Name of the official	Signature	Date	Comments
Contract Administrator	R Nortje		24/5/2022	
Acting Manager Acquisition	K Ntlangwini		25/05/2022	

CONTRACTS MANAGEMENT
...HNICAL REPORT RECEIVED
Date:

SCM CONTRACTS MANAGEMENT
WEB QUOTE APPROVED
Sign: Date:

3. ONLY FOR QUOTATIONS APPROVAL / FINAL AWARD

	Name of the official	Signature	Date	Comments
General Manager	Machelani Shirindza		26/5/2022	The lowest price is non-compliant and therefore CPAC has the only responsive in terms of TR & Pre-evaluation report

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://solplaatje 2

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: Q047/2021/2022

Date: 20 May 2022

DESCRIPTION OF THE PROJECT OR (SUPPLY OF GOODS & SERVICES)

Supply and Installation of Self Priming Bare Shaft Centrifugal Pump: Including Rotating Element & Eradicator

In reference to the above matter

Day & Date Tender Opened: Friday 20 May 2022

1. The following bids were received:

No.#	Bidders received for Tenders / Quotations	CSD Registration No.	Offer received	Local content 100%	Comments
1	C-Pac Pumps and Valves	Maaa0012229	R 196 990.00	Yes.	
2	NewGen Pumps & Valves	Maaa0822901	R 105 982.56		
3	Elewama Enterprises (Pty)Ltd	Maaa0789077	R 166 648.00		
4	Lecflo CC	Maaa0173781	R 175 181.80		
5					
7					
8					
9					
10					
11					
12					
13					
14					

2. The following bids/quotations are late submissions:

No.#	Late Bidders Name received for	Comments

SOL PLAATJE LOCAL MUNICIPALITY

INVITATION FOR QUOTATIONS

Directorate: Infrastructure
Contact person: M. M. Arthur/ C. Marsh Arthur
Date: 06/05/2022

Section: Mechanical Workshop
Telephone: 053 832 6803/6809
Reference No. Q047/2021/2022

SUPPLY AND INSTALLATION OF SELF PRIMING BARE SHAFT CENTRIFUGAL PUMP: INCLUDING ROTATING ELEMENT & ERADICATOR

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.

0SOL PLAATJE MUNICIPALITY DRANDUM t: http://intranet	To: GM : Supply Chain Manager
	Attention: Contracts Administrator: Mrs. R. Nortjé Tel 053-8306804
	From: CB Marsh
	Telephone: x6809
	Bid Reference No: Q47/2021/2022
	Date: 23 May 2022

FUNCTIONALITY / TECHNICAL REPORT: EVALUATION OF BIDS

THIS REPORT MUST BE FULLY COMPLETED BY THE LINE MANAGER/PROJECT MANAGER

Bid Reference Number and Description

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

Being an existing installation, we provided the relevant drawings of our sump and pumps current configuration; we solicited quotations which exceeded the R30 000 threshold.
Four bidders have submitted their respective bids

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

Please process asap, as this Pumpstation lies within the heart of the community in Galeshewe. NB: This Pumpstation services the major part Galeshewe and must have all pumps operational to deal with the high demand.

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

Four quotes were received unfortunately; Newgen did not physically assess pumps 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.

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

Compliant: Lecflo, Elewama, C-Pac Pumps &Valves, Attended Both briefing and mandatory site meeting as well as assessment of pumps.

Non-Compliant: Newgen: as they failed to complete assessment. *

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

2856 232 362 3WWP CH ZZ WM
R4000 000.00
R 3049632.34
R950367.66

Contract Information
- Term of Contract
- Required Commencement Date

SCM CONTRACTS MANAGEMENT
TECHNICAL REPORT RECEIVED
Sign:..... Date:.....

MS

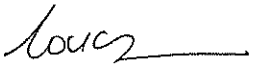
SIGNATURE APPROVALS

Line Manager:

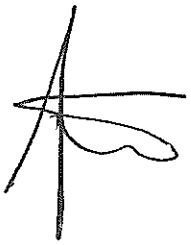
- Date 23 MAY 2022
- Signature

~~BTO~~ Manager:

Financial

- Date 2022/05/24
- Signature 

SCM Manager: Machelani Shirindza

- Date 25/05/2022
- Signature 

SCM CONTRACTS MANAGEMENT
TECHNICAL REPORT RECEIVED
Sign:..... Date:.....

Quotation number: Q047/2021/2022		Opening day	C-PAQ Pumps & Valves	NewGen Pumps & Valves	Elewama Enterprise (Pty) Ltd	Lecflo cc
Quotation description: Supply and installation of self priming bare shart centrifugal pump: including rotating element & aradicator		20.05.2022	Bidder 1	Bidder 2	Bidder 3	Bidder 4
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 - Droogfontein Estates Lessee - NewGen Expires - 31,12,2023	Lessor - Cyril E. Kruger Lessee - Elewama Enterprises Expires - 31,05,2021 (expired)	n/a
Lease agreement (between the lessor and lessee, who is responsible for Municpal 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		Maaa0012229 - Tax Compliant	Maaa0822901 - Tax Compliant	Maaa0789077 - Tax Compliant	Maaa0173781 - Tax Compliant
MQD Documents verification and other						
MQB 1 - completed and signed by bidder	Yes/No		Yes	Yes	Yes	Yes
MQD 3.1 - Pricing schedule amount	Applicable		R 196 990,00	R 105 982,56	R 198 990,00	R 175 181,80
MQD 4 - Declaration of interest	Applicable		Declared interest in another company	Completed and Signed	Completed and Signed	Completed and Signed
MQD 6.1 Consolidated joint venture BBBEE attached (Applicable to Joint Ventures)	YES/NO		n/a	n/a	n/a	n/a
MQD 6.1 BBBEE certificate, EME & QSE sworn affidavits and CSD verification	80 20		Certified BBBEE certificate - 23,01,2023	Original sworn affidavit - 18,05,2023	Certified sworn affidavit- 26/08/2022	Duplicate sworn affidavit - 10/01/22
MQD 6.1 BBBEE level			4	2	1	2
MQD 6.1 BBBEE points			12	18	20	0
MQD 6.2 Local Content Declaration (completed, signed by bidder and two witnesses)	Applicable		Yes	Yes	Yes	Not completed
MQD 6.2 Annexure C,D and E completed and signed by bidder	Applicable		Yes	Yes	Yes	Not completed
MQD 8 Signed by bidder and witnesses	Applicable		Yes	Yes	Yes	Yes
MQD 9 Signed bby bidder and witnesses	Applicable		Yes	Yes	Yes	Yes
Comments from Risk official and Pre-evaluator						
Capacity	**Date**				**Signature**	
Prepared by Pre-evaluation officer :	23/05/22		K. Tau			
Assessed by Risk Official:	24/05/22		M. Tau			
Checked by Supervisor:	24/5/2022		R. Norije			

Bid Number:	Q47-2021/2022
Evaluator Name:	K. Tau
Description	Supply and Installation of self priming bare shart centrifugal pump: including rotating element & eradicator

Item 1:

Compliance Criteria		Bidder No: 1	Bidder No: 2	Bidder No: 3	Bidder No: 4
		C-PAC Pumps & Valves	NewGen Pumps & Valves	Elewama Enterprise (Pty) Ltd	Lecflo cc
Tax Compliance Pin		Yes	Yes	Yes	Yes
Declaration of Interest Completed & Considered		Yes	Yes	Yes	Yes
Declaration of Bidders Past SCM Practices (MBD8) Completed & Considered		Yes	Yes	Yes	Yes
Certificate of Independent Bid Determination (MBD9) Completed & Considered		Yes	Yes	Yes	Yes
*****Pre-Conditions, Municipal Account, PPPFA Pre-Qualifiactions and Other Prescribed Forms Completed & Signed		Yes	Yes	No	No
Meets Functional / Technical Requirements		Yes	No	Yes	Yes
Quote / Bid Is Responsive		YES	NO	NO	NO
Comparitive Price		R 196 990,00			
Lowest Bid Amount:	R 196 990,00				
90:10 or 80:20	80	80,00	0,00	0,00	0,00
Preference Points	20				
BEE Level		4	Non Compliant	Non Compliant	Non Compliant
Preference Score		12,00	0,00	0,00	0,00
Total Score	100	92,00	0,00	0,00	0,00

Highest Score	92,00
Recommended Supplier	C-PAC Pumps & Valves
Price	R196 990,00

Not Restricted by Dept. or National Treasury:

Signature of the Evaluator

23/05/2022
Date

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

TENDERS/QUOTES OPENING REGISTER: Q047/2021/2022

PLEASE TAKE NOTE THAT THE FOLLOWING BIDDERS BEEN RECEIVED AT OPENING: 20.05.2022

TENDER NUMBER(S)	DESCRIPTION OF PROJECTS	BIDDERS NAMES	B-BBEE LEVEL	TENDER PRICE	LOCAL CONTENT %
Q047/2021/2022	Supply and Installation of Self Priming Bare Shaft Centrifugal Pump: Including Rotating Element & Eradicator	1. C-Pac Pumps and Valves	4	R 196 990.00	
		2. NewGen Pumps & Valves	2	R 105 982.56	
		3. Elewama Enterprises (Pty) Ltd	1	R 166 648.00	
		4. Lecflo CC	2	R 175 181.80	

LY CHAIN MANAGEMENT AQUISITION CHECK LIST FOR OPENING OF TENDERS OR QUOTATION BIDS									
7/2021/2022	Closing Date	NO.1	NO.2	NO.3	NO.4	NO.5	NO.6	NO.7	
DER/QOUTE DESCRIPTION: Supply and lation of Self Priming Bare Shaft Centrifugal p; Including Rotating Element & Eradicator	20.05.2022	Dura-s Pumps and VALVES	Newchi Pumps and Valves	Elawama Enterprises (Pty) Ltd	Lecto CC				
E MANAGER	O'Marsh								
UNT BIDS/QUOTES RECEIVED	4								
DISQUALIFIED AT BOX OPENING (NO	YES/NO								
SONS FOR DISQUALIFICATION AT BOX ENING)									
NERAL PRE-CONDITIONS									
N SEALED ENVELOPE RECEIVED	YES/NO	yes	yes	yes	yes				
H ENVELOPE CONTAINS A TENDER/QUOTATION DOCUME	YES/NO	yes	yes	yes	yes				
TED TENDER/QUOTATION NUMBER OR DESCRIPTION	YES/NO	yes	yes	yes	yes				
Y SUBMITTED OF ORIGINAL BID DOCUMENT	YES/NO	n/a	n/a	n/a	n/a				
PANY REGISTRATION NUMBER		yes	yes	yes	yes				
AGE BIDDING PROCESS IF APPLICABLE	YES/NO	no	no	no	no				
DS CERTIFICATE	APPLICABLE								
E CONDITIONS APPLICABLE									
REGISTRATION NUMBER		Masa0012229	Masa0822901	Masa07789077	Masa0173781				
RENT 30 DAYS MUNICIPAL ACCOUNT ATTACHED	YES /NO	yes			yes				
GE AGREEMENT ATTACED (If applicable)	YES/NO	yes	yes	yesyes	yes				
T VENTURE AGREEMENT SIGNED & INCLUDED (If applicable)	YES/NO								
REGISTRION NUMBER (If applicable)									
DOCUMENT CONDITIONS APPLICABLE CLOSING DATE									
2 -COMPLETED	YES/NO	Yes	yes	yes	yes				
3.1 - PRICING SCHEDULE AMOUNT		R 196 990	R 105 982.56	R 165 648	R 175 182				
6.1 CONSOLIDATED JOINT VENTURE B-BBEE TIFICATE ATTACHED (Applicable to Joint Ventures)	YES/NO								
6.1 CERTIFIED BBBEE CERTIFICATE: YES/NO	YES/NO	level 4	level 2	level 1	level 2				
ECIAL REQUIREMENTS									
RC CERTIFICATE REGISTRATION NUMBER (If applicable)									
CTRICAL INSTALLATION WIRING LICENCE NO (If applicable)									
MPLES SUBMITTED (If applicable)									
ORATORY TEST RESULTS SUBMITTED (If applicable)									
E ASSOCIATION OF SA TRAVEL AGENTS ASATA (If applicable)									
NNEXURES SUBMITTED BY BID FFICIALS AT CLOSING DATE TO PRE-VALUATION OFFICER									
ENING ATTENDANCE REGISTER: BIDDERS & CO-OPTED MBERS	YES	yes	yes	yes	yes				
CT 32(i)- ADVERT: WEB PUBLISING CONFIRMATION OPENING GISTER	YES	yes	yes	yes	yes				

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MQD 1

SOL PLAATJE LOCAL MUNICIPALITY

INVITATION FOR QUOTATIONS

Directorate: Infrastructure
Contact person: M. M. Arthur/ C. Marsh Arthur
Date: 06/05/2022

Section: Mechanical Workshop
Telephone: 053 832 6803/6809
Reference No. Q047/2021/2022

SUPPLY AND INSTALLATION OF SELF PRIMING BARE SHAFT CENTRIFUGAL PUMP: INCLUDING ROTATING ELEMENT & ERADICATOR

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

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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.

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

TENDERS/QUOTES OPENING REGISTER: Q047/2021/2022

PLEASE TAKE NOTE THAT THE FOLLOWING BIDDERS BEEN RECEIVED AT OPENING: 20.05.2022

TENDER NUMBER(S)	DESCRIPTION OF PROJECTS	BIDDERS NAMES	B-BBEE LEVEL	TENDER PRICE	LOCAL CONTENT %
Q047/2021/2022	Supply and Installation of Self Priming Bare Shaft Centrifugal Pump: Including Rotating Element & Eradicator	1. C-Pac Pumps and Valves	4	R 196 990.00	
		2. NewGen Pumps & Valves	2	R 105 982.56	
		3. Elewama Enterprises (Pty) Ltd	1	R 166 648.00	
		4. Lecflo CC	2	R 175 181.80	

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

TENDERS/QUOTES OPENING REGISTER: Q047/2021/2022

PLEASE TAKE NOTE THAT THE FOLLOWING BIDDERS BEEN RECEIVED AT OPENING: 20.05.2022

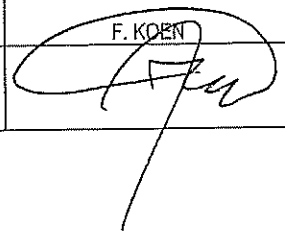
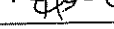
TENDER NUMBER(S)	DESCRIPTION OF PROJECTS	BIDDERS NAMES	B-BBEE LEVEL	TENDER PRICE	LOCAL CONTENT %
Q047/2021/2022	Supply and Installation of Self Priming Bare Shaft Centrifugal Pump; Including Rotating Element & Eradicator	1. C-Pac Pumps and Valves	4	R 196 990.00	
		2. NewGen Pumps & Valves	2	R 105 982.56	
		3. Elewama Enterprises (Pty)Ltd	1	R 166 648.00	
		4. Lecflo CC	2	R 175 181.80	

SUPPLY CHAIN MANAGEMENT AQUISITION CHECK LIST FOR OPENING OF TENDERS OR QUOTATION BIDS									
Q047/2021/2022	Closing Date	NO.1	NO.2	NO.3	NO.4	NO.5	NO.6	NO.7	
TENDER/QOUTE DESCRIPTION: Supply and Installation of Self Priming Bare Shaft Centrifugal Pump, Including Rotating Element & Eradicator	20.05.2022	O-Pab Pumps and VALVES	NewGeh Pumps and Valves	Elewama Enterprises (Pty) Ltd	Lecilo CC				
LINE MANAGER:	O.Marsh								
AMOUNT BIDS/QUOTES RECEIVED	4								
BID DISQUALIFIED AT BOX OPENING YES/NO	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 DOCUME	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				
COMPANY REGISTRATION NUMBER		yes	yes	yes	yes				
2 STAGE BIDDING PROCESS IF APPLICABLE	YES/NO	no	no	no	no				
DEEDS CERTIFICATE	APPLICABLE								
PRE-CONDITIONS APPLICABLE									
CSD REGISTRATION NUMBER		Maaa0012229	Maaa0822901	Maaa0789077	Maaa0173781				
CURRENT 30 DAYS MUNICIPAL ACCOUNT ATTACHED	YES /NO	yes			yes				
LEASE AGREEMENT ATTACED (if applicable)	YES/NO	yes	yes	yesyes	yes				
JOINT VENTURE AGREEMENT SIGNED & INCLUDED (if applicable)	YES/NO								
CIDB REGISTRION NUMBER (if applicable)									
BID DOCUMENT CONDITIONS APPLICABLE AT CLOSING DATE									
MBD 2 -COMPLETED	YES/NO	yes	yes	yes	yes				
MBD 3.1 - PRICING SCHEDULE AMOUNT		R 196 990	R 105 982.56	R 166 648	R 175 182				
MBD 6.1 CONSOLIDATED JOINT VENTURE B-BBEE CERTIFICATE ATTACHED (Applicable to Joint Ventures)	YES/NO								
MBD 6.1 CERTIFIED BBBEE CERTIFICATE: YES/NO	YES/NO	level 4	level 2	level 1	level 2				
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	yes				
SECT 32(i)- ADVERT: WEB PUBLISING CONFIRMATION OPENING REGISTER	YES	yes	yes	yes	yes				

SUPPLY CHAIN MANAGEMENT AQUISITION: CHECK LIST FOR OPENING OF TENDERS OR QUOTATION BIDS									
Q047/2021/2022	Closing Date	NO.1	NO.2	NO.3	NO.4	NO.5	NO.6	NO.7	
TENDER/QOUTE DESCRIPTION: Supply and Delivery of Self Priming Bare Shaft Centrifugal Pump: Including Rotating Element & Eradicator	20.05.2022	C Pac Pumps & Valves	Neugen Pumps & Valves	Elevateng Enterprise (PTY) LTD	LECTIO CC				
LINE MANAGER:	O.M's								
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 DOCUME	YES/NO								
STATED TENDER/QUOTATION NUMBER OR DESCRIPTION	YES/NO								
COPY SUBMITTED OF ORIGINAL BID DOCUMENT	YES/NO								
COMPANY REGISTRATION NUMBER									
2 STAGE BIDDING PROCESS IF APPLICABLE	YES/NO								
DEEDS CERTIFICATE	APPLICABLE								
PRE-CONDITIONS APPLICABLE									
CSD REGISTRATION NUMBER		0012229	0822901	0789077	0173871				
CURRENT 30 DAYS MUNICIPAL ACCOUNT ATTACHED	YES /NO	Yes		Yes	Yes				
LEASE AGREEMENT ATTACED (if applicable)	YES/NO	Yes	Yes	Yes	Yes				
JOINT VENTURE AGREEMENT SIGNED & INCLUDED (if applicable)	YES/NO								
CIDB REGISTRION NUMBER (if applicable)									
BID DOCUMENT CONDITIONS APPLICABLE AT CLOSING DATE									
MBD 2 -COMPLETED	YES/NO	196 990.00	105 982.56	166 648.00	175 181.80				
MBD 3.1 - PRICING SCHEDULE AMOUNT									
MBD 6.1 CONSOLIDATED JOINT VENTURE B-BBEE CERTIFICATE ATTACHED (Applicable to Joint Ventures)	YES/NO								
MBD 6.1 CERTIFIED BBBEE CERTIFICATE: YES/NO	YES/NO	Yes	Yes	Yes	Yes				
	Level	4	2	1	2				
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)									
Site Meeting		Yes	Yes	Yes	Yes				
ANNEXURES SUBMITTED BY BID OFFICIALS AT CLOSING DATE TO PRE-EVALUATION OFFICER									
OPENING ATTENDANCE REGISTER: BIDDERS & CO-OPTED MEMBERS	YES								
SECT 32(I)- ADVERT: WEB PUBLISING CONFIRMATION OPENING REGISTER	YES								

196 990.00. 105 982.56

SUPPLY CHAIN MANAGEMENT AQUISITION: CHECK LIST FOR OPENING OF TENDERS OR QUOTATION BIDS									
Q047/2021/2022	Closing Date	NO.1	NO.2	NO.3	NO.4	NO.5	NO.6	NO.7	
TENDER/QOUTE DESCRIPTION: Supply and Delivery of Self Priming Bare Shaft Centrifugal Pump: Including Rotating Element & Eradicator	20.05.2022								
LINE MANAGER:	C. Arsh								
ADVERT: WEBSITE	YES								
ADVERT ATTACHED FOR EXTENTION OF CLOSING TIME	IF APPLICABLE								
PROOF OF PAYMENTS REGISTER & ATTACHED	IF APPLICABLE								
DATE ORIGINALS SUBMITTED TO PRE-EVALUATION OFFICER	20.05.2022								
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:									

COMPILED AND APPROVED	DATE	BIDS OFFICIAL 1:	BIDS OFFICIAL 2:	RISK OFFICER	APPROVED BY SUPERIOR:
PRINT NAME:		F. KOEN	A. MATHIAS	M. TAU	
SIGNATURE:	20.05.2022				

SITE INSPECTION REGISTER: Goga Pumpstation

NO	DATE & TIME	COMPANY	PRINT NAME	SIGN
1	17th May 2022 10h:00	C-Pac Pumps & Valves	Faiza Eckard	
2		Leeflo	Timothy	
3		Newgen Pumps	Marcel	
4		Athoza trading	Vincent	
5		Elewama Enterpries	Oliver van Wyk	
6				
7				
8				
9				

Q047: Supply and Install for Goga Pumpstation: 2 only Super T Series 8": T8A3S-BFM Rotating Assembly with Backplate fitted with Eradicator

OFFICIALS				
BIDS OFFICIAL 1: F. KOEN	SOL PLAATJE MUNICIPALITY		6180	
BIDS OFFICIAL 2:	SOL PLAATJE MUNICIPALITY			
RISK OFFICIAL- M TAU	SOL PLAATJE MUNICIPALITY		6160	
LINE MANAGERS				
	SOL PLAATJE MUNICIPALITY			
	SOL PLAATJE MUNICIPALITY			
	SOL PLAATJE MUNICIPALITY			
	SOL PLAATJE MUNICIPALITY			

SOL PLAATJE MUNICIPALITY
2022 -05- 2 9
QUOTATIONS / TENDERS
SOL PLAATJE MUNISIPALITEIT