



**DR. KENNETH KAUNDA
DISTRICT MUNICIPALITY**

SUPPLY CHAIN PRE-EVALUATION FORM

CONTRACT : QUOTATION; KKDM 2018/13

PROJECT DESCRIPTION : RE- ADVERT THE DEVELOPMENT OF DR KKDM TOURISM ROUTES

2018/02/13

TIME: 10h00 A.M

CHECKED
13-02-2013
SUPPLY CHAIN MANAGEMENT

No	BIDDER'S NAME	Valid Tax Clearance Certificate attached	Munic' Acc Attached (not more than 3 months old)	Form of Offer Signed	Valid BBEE Certificate attached	Cipso CERTIFIED ID COPY	DECLARATION
	Weighting (Mark applicable)	Y/N	Y/N	Y/N	Y/N	Y/N	
1	Computer Artwork Services	2018-05-12	Rental letter	R128 478.00	LEVEL 1 2018-06-08	1 not certified YES	YES
2	Nelutha consulting	2018-06-14	YES	Partially Completed R145 000.00	LEVEL 1 2018-06-13	YES	YES
3	O.G Media Group	2019-02-08	NO	NO form of Offer	LEVEL 4 2019-02-08	YES	YES
4	VWM Intergrated Com	2018-09-28	YES	R189 000.00	LEVEL 1 2018-09-07	YES	YES
5	Lemorg Trading	2018-07-18	Rental Letter	R70 000.00	LEVEL 1 2018-10-09	YES	YES
6	Makgoka Development	2018-07-26	Rental Agreement	R148 200.00	LEVEL 1 2018-09-20	YES	YES
7	Emerald Sky Trading	2018-08-02	YES	R154 402.00	LEVEL 4 2019-02-11	YES	YES
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SUPPLY CHAIN MANAGEMENT

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END USER DEPARTMENT :

DEPARTMENTAL REPRESENTATIVE :

SUPPLY CHAIN OFFICE REPRESENTATIVE: *[Signature]*

DATE COMPLETED : 13 / 02 / 2014 2018

