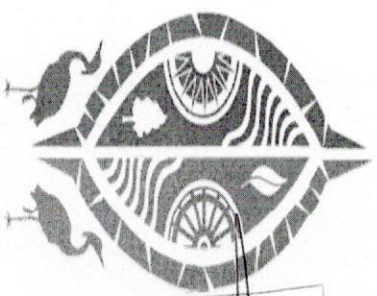


DR. KENNETH KAUNDA

DISTRICT MUNICIPALITY



RECEIVED
 2018-09-28
 DR. KENNETH KAUNDA DISTRICT MUNICIPALITY
 SUPPLY MANAGEMENT UNIT

OPENING & SUPPLY CHAIN PRE-VALUATION FORM

CONTRACT : TENDER KKDM: 06/17

PROJECT DESCRIPTION : RE-ADVERT: APPOINTMENT OF SERVICE PROVIDER TO MANAGE AND PROVIDE SHORT TERM INSURANCE COVER FOR DR KENNETH KAUNDA DISTRICT MUNICIPALITY FOR A PERIOD OF 3 YEARS

CLOSING DATE : 26 SEPTEMBER 2018 TIME: 12H00

No	BIDDER'S NAME	Certified ID Copy(s)	Valid Tax Clearance Certificate	Municipal Account (not more than 3 months old)	Form of Offer Signed	Valid BBBEE Certificate Attached	Declaration
	Weighting (Mark Applicable)	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N
1	SPANKOFF Insurance	Attached	2019-02-01	LEASE Agreement	Not Signed	Level 2 2019-06-30	Completed
2	Opulentio Financial	Attached	2019-06-07	lease Agreement	R1 598 414.00	Level 4 2019-07-31	Completed
3	FEZI Auditors and Consulting		2018-11-17			Level 2 2018-07-23	

Joint Venture

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No	BIDDER'S NAME	Certified ID Copy(s)	Valid Tax Clearance Certificate	Municipal Account (not more than 3 months old)	Form of Offer Signed	Valid BBBEE Certificate Attached	Declaration
4	Kunene Matopo Rsk Solutions	Attached	2018-11-21	Lease Agreement	RS 23116.00	Level 1 2019-08-26	Completed
5	Omni Risk Solutions	Attached	2019-01-31	Municipal Account Attached	R 7 062 17.00	Level 1 2019-03-02	Completed
6	Uni Leterol Unison Insurance	Attached	2019-06-19	Municipal Account Attached	R 1 748 193.00	Level 1 2019-06-04	Completed
7	Blag Holdings	Attached	2019-06-15	Municipal Account Attached	R 1 646 700.00	Level 1 2019-03-07	Completed
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RECEIVED
Sepete
 2019-09-26
 DR KENNETH KAUNDA DISTRICT MUNICIPALITY
 SUPPLY CHAIN MANAGER'S OFFICE UNIT

END USER DEPARTMENT

DEPARTMENT REPRESENTATIVE

SUPPLY CHAIN OFFICE REPRESENTATIVE

DATE COMPLETED

: _____
: _____

: Stephane _____

: _____

