

# DR. KENNETH KAUNDA



DISTRICT MUNICIPALITY

## OPENING & SUPPLY CHAIN PRE-VALUATION FORM

CONTRACT

: TENDER KKDM 09/17

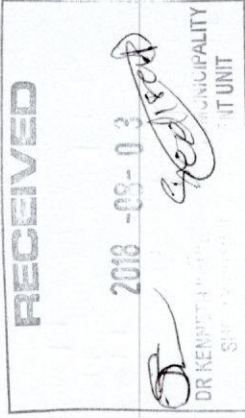
PROJECT DESCRIPTION

: APPOINTMENT OF A SERVICE PROVIDER FOR THE TRAVEL AND ACCOMMODATION SERVICE ARRANGEMENTS  
FOR DR KENNETH KAUNDA DISTRICT MUNICIPALITY FOR PERIOD OF 3 YEARS

CLOSING DATE

: 03 AUGUST 2018

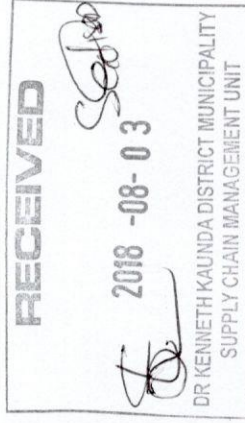
TIME: 12H00



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	Waterkloof Harvey world travel	Yes	2018-11-08	Municipal Account Attached	R113 000.00 Management Fee	Level 1	2019-08-02 Completed
2	Sunset Beach TRD 300cc	Yes	2018-11-31	Municipal Account Attached	Per Invoice: R100.00 R12 000.00	Level 3	2017-12-19 Completed
3	Phinah's travel Agent Patch	Yes	2018-08-01	Lease Agreement	R924 21168	Level 1	2019-07-31 Completed



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 BBEE Certificate Attached	Declaration
4	Africa and Beyond travel T/A Hanvey	Yes	2019-08-02	Lease Agreement	R24 500.00 Management fee	Level 1 2019-03-05	Not Completed
5	Exila travel Centre	Yes	Pin #ES105103	Lease Agreement Municipal Account Attached	R179 000.00	Level 1 2019-02-03	Completed
6							BBEE
7							2019-07-19
8							
9							
10							



END USER DEPARTMENT : \_\_\_\_\_  
 DEPARTMENT REPRESENTATIVE : \_\_\_\_\_  
 SUPPLY CHAIN OFFICE REPRESENTATIVE : Pete Sediso  
 DATE COMPLETED : \_\_\_\_\_