



**OPENING & SUPPLY CHAIN PRE-VALUATION FORM**

**RECEIVED**  
 2019 - 11 - 28  
 SUPPLY CHAIN MANAGER

**CONTRACT** : QUOTATION KKDM 2020/07

**PROJECT DESCRIPTION** : SUPPLY AND DELIVERY OF 15 SETS OF VIP TOILET UNITS (CONCRETE PANEL TYPE) FOR TOP STRUCTURES AT DOORNKOP, JB MARKS AREA (EPWP)

**CLOSING DATE** : 26 NOVEMBER 2019 **TIME**: 12H00

No	BIDDER'S NAME	Certified ID Copy(s)	Valid Tax Clearance Certificate	Munic' 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	STAAUNO DEVELOPERS	JES	2008/08/21	JES	R121 782.00	2008/09/12 Level 1	JES
2	KROSTHATO TRADING	JES	2019/12/07	JES	R 89 490.00	2008/10/24 Level 1	JES
3	JOSHITHA TRADING	JES	2008/05/03	JES	R 27 500.00	2008/11/25 Level 1	JES

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4	DISERO HOLDING	NOT CERTIFIED	2000108106	YES	R150 400-00	2000108113	YES
5	TIGANE TRADING	YES	2000108104	YES	R99 743-99	2000111124	YES
6	CHOKZA ENTERPRISE	YES	2000102115	APPARENT	R109 600-00	2000111124	YES
7	MUNA TRADING	YES	2000102116	APPARENT	R810 000-00	2000108114	YES
8	HESTABILE TRADING	YES	2000108105	YES	R183 300-00	2000111121	YES
9	Siyamotelo TRADING	YES	2000102104	YES	R83 545-00	2000111117	YES
10	KHULULEKA CIVICS	YES	2000104116	YES	R124 950-00	2000111125	YES
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RECEIVED  
2019-11-26  
SUPERVISOR  
FINANCIAL MANAGEMENT

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No	BIDDER'S NAME	Certified ID Copy(s)	Valid Tax Clearance Certificate	Munic' Account (not more than 3 months old)	Form of Offer Signed	Valid BBBEE Certificate Attached	Declaration
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2019-11-25  
SUPPLY CHAIN MANAGEMENT

END USER DEPARTMENT : \_\_\_\_\_  
 DEPARTMENT REPRESENTATIVE : \_\_\_\_\_  
 SUPPLY CHAIN OFFICE REPRESENTATIVE : \_\_\_\_\_

DATE:

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