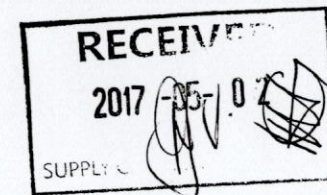




DR. KENNETH KAUNDA
DISTRICT MUNICIPALITY



OPENING & SUPPLY CHAIN PRE-VALUATION FORM

CONTRACT : QUOTATION 2017/17

PROJECT DESCRIPTION : DRILLING & EQUIPMENT OF BOREHOLE AT MADISEKWANE (CORPORATIVE) AT MHLM (RURAL DEVELOPMENT)

CLOSING DATE : 02 MAY 2017 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 | CIDB GRADING 1CE PE or Higher | Declaration |
|----|-----------------------------|----------------------|---------------------------------|---|----------------------|----------------------------------|-------------------------------|-------------|
| | Weighting (Mark Applicable) | Y/N | Y/N | Y/N | Y/N | Y/N | | Y/N |
| 1 | Siyamkeb Trading | YES | 2018-01-02 | YES | R868 587.50 | NO | 1CE PE | YES |
| 2 | Sibahle-Siphelele | YES | 2017-08-08 | YES | R305 772.50 | LEVEL 1 2018-04-24 | 1CE PE | YES |
| 3 | Hope Sands Trading | YES | 2018-01-25 | YES | R356 933.50 | LEVEL 1 2017-12-22 | 1CE PE | YES |

| 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 | CIDB GRADING 1CE PE or Higher | Declaration |
|----|--------------------------|----------------------|---------------------------------|---|----------------------------------|----------------------------------|-------------------------------|-------------|
| 4 | Teadee Trading | YES | 2017.06.23 | YES | R268 840.00 | LEVEL 1 2018.05.01 | 1CE PE | YES |
| 5 | Inabzlet Trading | Not certified YES | 2017.07.05 | NO | R429 924.00 | LEVEL 1 2017.08.16 | NO | YES |
| 6 | KMESH Investments | YES | 2017.05.24 | YES | R340 340.00 | LEVEL 1 2017.06.12 | 1CE PE | YES |
| 7 | Mthatos Trading | YES | 2018.02.24 | YES | R169 510.00 | LEVEL 1 2018.01.22 | 1ME PE | YES |
| 8 | Electrical Civil Trading | Not certified YES | 2017.08.30 | NO | Partially Completed No Amount | NO | 1CE PE | NO |
| 9 | | | | | | | | |
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RECEIVED
2017-05-02

RECEIVED
2017-05-02

END USER DEPARTMENT : _____
DEPARTMENT REPRESENTATIVE : _____
SUPPLY CHAIN OFFICE REPRESENTATIVE : [Signature]
DATE COMPLETED : 02 MAY 2017

REC'D
2017-05-02
SUPPLY CHAIN MANAGEMENT