



DR. KENNETH KAUNDA
DISTRICT MUNICIPALITY



OPENING & SUPPLY CHAIN PRE-EVALUATION FORM

CONTRACT : QUOTATION; KKDM 2017/16

PROJECT DESCRIPTION : SUPPLY AND DELIVERY OF SAFETY BOOTS

CLOSING DATE:
2017/05/05

TIME: 12h00

No	BIDDER'S NAME	Valid Tax Clearance Certificate attached	Munic' Acc Attached (not more than 3 months old)	Form of Offer Signed	Valid BBBEE Certificate attached	declaration	Certified ID Copy/ies of Director/s
	Weighting (Mark applicable)	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N
1	Druven Trading	2018-02-22	YES	R143 450-00	LEVEL 1 2017-12-22	YES	YES
2	K2014146845	2017-06-22	Lease Agreement	R168 651-90	LEVEL 1 2017-11-15	YES	YES
3	Aganang Projects	2018-03-31	Lease Agreement	R128 350-00	LEVEL 3 2017-06-07	YES	YES
4	Sixs Entertainment	2017-10-17	Affidavit Rental Proof	R95 130-00	LEVEL 1 2017-10-12	YES	YES
5	Mthato Trading	2017-08-02	YES	R134 388-49	LEVEL 1 2018-01-22	YES	YES
6	Southern Ambition	2017-08-31	Lease Agreement	Not Completed	LEVEL 1 2017-09-07	YES	YES
	Rhodi G. Trading	2017-11-14	Affidavit Rental Proof	R110 500-00	LEVEL 1 2018-01-02	YES	YES
8	Halsted & Co.	2018-01-17	YES	R83 478-90 R83 487-90	NO	Partially Completed	copy of a copy YES
9	KMESH Investments	2017-05-24	YES	R67 950-00	LEVEL 1 2017-06-12	YES	copy of a copy YES
10	Lemorg Trading	2017-07-12	Rental Letter	R111 740-00	LEVEL 1 2017-10-02	YES	YES
11	Mandela Tambo	2017-04-28	Affidavit YES Rental Proof	Partially Completed No Amount	LEVEL 1 2018-01-22	YES	YES
12	Teadee Trading	2017-06-23	YES	R90 600-00	LEVEL 1 2018-05-01	YES	YES
13	Hope Sands Trading	2018-01-25	YES	R64 930-00	LEVEL 1 2017-12-22	YES	YES
14	Quick Step	2017-06-02	YES	R107 995-20	LEVEL 1 2017-05-06	YES	YES
15	Thabzlet Trading	2017-07-05	YES	R96 826-63	LEVEL 1 2017-08-16	YES	YES
16	Mshepana Trading	2018-04-18	YES	R137 825-25	LEVEL 1 2017-09-05	YES	YES
17	Mandela Women	2017-09-05	YES	R172 140-00	LEVEL 1 2017-12-22	YES	YES
18	Busingkha Tr	2017-08-29	YES	R87 580-00	LEVEL 1 2017-05-22	YES	YES
19	Tigane Trading	2017-10-13	YES	R96 826-60	LEVEL 1 2018-05-04	YES	YES
20	Health for Life	2017-09-02	NO	R131 338-49	LEVEL 1 2017-01-24	YES	YES

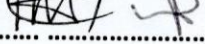
	TAX CLEARANCE	MUNICIPAL ACCOUNT	FORM OF OFFER	BBBEE	DECLARATION	CERTIFIED ID
21	Izandhla Trading	2018-03-29	YES	R120 798.49	LEVEL 1 2017-05-15	YES YES
22	Kethuthula Hold	2018-04-05	YES	R98 150.00	LEVEL 1 2018-05-02	YES YES
23	Thabang New Bus	2017-07-18	YES	R67 799.00	LEVEL 1 2017-10-23	YES YES
24						
25						
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30						

RECEIVED
2017-05-05
SUPPLY CHAIN MANAGEMENT

RECEIVED
2017-05-05
SUPPLY CHAIN

END USER DEPARTMENT :

DEPARTMENTAL REPRESENTATIVE:

SUPPLY CHAIN OFFICE REPRESENTATIVE: 

DATE COMPLETED : 05 / MAY / 2017

RECEIVED
2017-05-05
SUPPLY CHAIN