



DR. KENNETH KAUNDA
DISTRICT MUNICIPALITY

OPENING & SUPPLY CHAIN PRE-VALUATION FORM

CONTRACT : KKDM 02/16

PROJECT DESCRIPTION : APPOINTMENT OF A SERVICE PROVIDER TO MANAGE AND PROVIDE SHORT TERM INSURANCE COVER FOR THE ASSETS AND LIABILITIES OF THE DR KKDM FOR A PERIOD OF 3 YEARS

CLOSING DATE : 12 MAY 2017 TIME: 12H00

No	BIDDER'S NAME	Certified ID Copy	Valid Tax Clearance Certificate	Munic' Account (not more than 3 months old)	Form of Offer Signed	Valid BBEE Certificate Attached	Declaration	Registration (FSB)	Registration (FIA)	Fidelity Guarantee (R60 Million)
	Weighting (Mark Applicable)	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N
1	MARARA RISK SOLUTION	YES	2018-03-08	YES	R1 180 785.10	Only letter	YES	YES	YES	YES
2	LATERAL UNISON	YES	2018-03-30	YES	R294 969.00	LEVEL 2 2017-04-28	YES	YES	YES	YES
3	KUNENE MAKOPD	YES	2017-11-07	YES	R14 400.00	LEVEL 1 2018-05-07	YES	YES	YES	YES

	BIDDER'S NAME	Certified ID Copy	Valid Tax Clearance Certificate	Munic' Account (not more than 3 months old)	Form of Offer Signed	Valid BBEE Certificate Attached	Declaration	Registration (FSB)	Registration (FIA)	Fidelity Guarantee (R60 Million)
4	INDWE RISK SERVICES	YES	2017-10-03	YES	R920 783.00	LEVEL 3 2017-10-18	YES	YES	YES	YES
5	BLAQ.M HOLDINGS	YES	2017-08-16	YES	R1 194 000.00	LEVEL 1 2018-03-08	Partially completed	YES	YES	YES
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										

RECEIVED
2017-05-12
SUPPLY CHAIN MANAGEMENT

RECEIVED
2017-05-12
SUPPLY CHAIN MANAGEMENT

END USER DEPARTMENT

: [Signature]

DEPARTMENT REPRESENTATIVE

: _____

SUPPLY CHAIN OFFICE REPRESENTATIVE

: [Signature]

DATE COMPLETED

: 12 MAY 2017

RECEIVED
2017-05-12
SUPPLY CHAIN MANAGEMENT