

**PROJECT NAME : APPOINTMENT OF A PANEL FOR THE SUPPLY AND DELIVERY OF ELECTRICAL OVERHEAD AND UNDERGROUND MATERIALS) - BID 8/3-10/2020** for a period of 12 months

<b>BID SPECIFICATION COMMITTEE DATE</b>	<b>01 SEPTEMBER 2020</b>
<b>ADVERTISEMENT DATE</b>	<b>16 SEPTEMBER 2020</b>
<b>CLOSING DATE</b>	<b>30 SEPTEMBER 2020</b>
<b>BID EVALUATION COMMITTEE DATE</b>	<b>12 OCTOBER 2020</b>
<b>BID ADJUDICATION COMMITTEE DATE</b>	<b>16 OCTOBER 2020</b>

**The Chairperson of the Evaluation Committee presented the following:**

**1. TENDERS RECEIVED**

	<u>BID NUMBER</u>	<u>CLOSING DATE</u>	<u>COMPANY NAME</u>	<u>PRICE (Incl VAT)</u>
1	8/3-10/2020	02/10/2020	Turn Eco Holdings	RXXXXXXXX
2			Afri Dimes (Pty) Ltd	R61 413.13
3			Smart Switch Distributors (Pty)Ltd	R16 936.09
4			Mpembe Nanase Group	R32 062.35
5			Manline Construction	R30 170.56
6			Amasefuhlala Construction & Projects	R36 883.23

## **REASONS FOR DISQUALIFICATION**

Tenderer's Name	Reason (s) for non-compliance
1. Turn Eco Holdings	Not tax certificate or pin attached no municipal accounts, no certified ID copy, no authority of signatory and no quotation on company letterhead.
2. Afri Dimes (Pty) Ltd	No municipal accounts, no CSD, no authority of signatory, quotation on company letterhead not signed.
3. Smart Switch Distributors (Pty) Ltd	Only lease agreement attached for the municipal accounts
4. Manline Construction	No municipal accounts, ID copy not certified and no signatory of authority
5. Amasefuhlala Construction & Projects	Municipal accounts older than 90 days

## **2. FUNCTIONAL EVALUATION**

	<b>Bidder</b>	Corrected Tender Amount (Excl. Vat)	Price Points (80/20)	B-BBEE Points (80/20)	TOTAL POINTS FOR PRICE
<b>1</b>	Mpembe Nanase Group	R27 252.99	80	20	100

**AWARDED SERVICE PROVIDERS** :

Mpembe Nanase group