## 14 DAYS OBJECTIONS AND COMPLAINTS NOTIFICATION

SCM Policy Section 49(1) Persons aggrieved by decisions or actions taken in the implementation of this supply chain management system, may lodge within fourteen (14) calendar days as from published date of the decision or action, a written objection or complaint against the decision or action to the Accounting Officer.

The objection period is from: 02 April 2024 to 16 April 2024

These contracts are published as awarded/recommended by the Bid Adjudication Committee.

TENDER NUMBER AND DESCRIPTION OF PROJECT	NAMES OF BIDDERS	SCM PRE-CONDITION	TECHNICAL REPORT	FINANCIAL OFFER
COR/HR02.2022- THE APPOINTMENT OF A POOL OF SKILL DEVELOPMENTPROVIDERS TO PROVIDE ACCREDITED AND NON-ACCREDITED TRAINING TO SOL PLAATJE EMPLOYEES, COUNCILLORS AND THE	Technical Environment Training	Responsive	Responsive	R 413 116.00
UNEMPLOYED, AS AND WHEN REQUIRED. PROJECT 3 (REFERRED BACK TO LINE MANGER TO ENQUIRE TO THE SERVICE PROVIDER IF THE AMOUNTS THEY QUOTED IS IT FOR 6 MONTHS OR 18 MONTHS)	HV Test Academy	Responsive	Responsive	R1 393 680.86

TENDER NUMBER AND DESCRIPTION OF PROJECT	NAMES OF BIDDERS	SCM PRE-CONDITION	TECHNICAL REPORT	FINANCIAL OFFER
INF/CEE13/2023- Supply, delivery, and Installation of High Security Galvanised Fencing at Substations	Matthias Trading	SPM account in 90 days + arrears R 11 551.26, MBD 4 did not declare interest in other company (Maaa0931291) and lease agreement does not indicate who is responsible for municipal services.	Non-responsive, did not comply with special conditions.	R 56 240.00
	TM Civils	Non-responsive, MBD 4, did not declare interest in other company (Maaa1430678) as listed on CSD	Responsive	R 50 952.32
	Trustworthy Holdings	Non-responsive, SPM account in 90 days + R 1 303.42	Non-responsive, did not comply with special conditions.	R 18 400.00

Mamall Engineering	Non-responsive, no municipal account and lease agreement does not indicate who is responsible for municipal services	Non-responsive, did not comply with special conditions.	R 103 348.50
Best Enough & Projects 535	Responsive	Non-responsive, did not comply with special conditions.	R 105 977.50
A2 Mine	Non-responsive, SPM account (not in the name of the company or landlord)	Non-responsive, did not comply with special conditions.	R 104 739.55
FG & Sons Security	Non-responsive, SPM account in 90 days + arrears R 5 913.87, and lease agreement does not indicate who is responsible for municipal services	Non-responsive, did not comply with special conditions.	R 74 495.00
Global Tek Solution	Non-responsive, submitted copies of MBD 3.2, MBD 4, and MBD 8 & 9	Non-responsive, did not comply with special conditions.	R 35 691.80

Charles Welding & Hydraulic Works	Responsive	Responsive	R 33 000.00
Leteketa Construction	Non-responsive, lease agreement does not indicate who is responsible for municipal services and MBD 4 – did not declared interest in various company as listed on the CSD (MAAA0986112,MAAA0770547, MAAA1296385 and MAAA1358637	Responsive	R 95 541.00
Potts Devo (Pty) Ltd	Responsive	Non-responsive, did not comply with special conditions.	R 128 337.50
Ava Group	Non-responsive, Gasegonyana account (not in the name of the company or landlord	Non-responsive, did not comply with special conditions.	R 213 968.00

Makhiwo Manaseme	Non-responsive, SPM account (not in the name of the company or landlord	Non-responsive, did not comply with special conditions.	R 26 064.23
Skellys Civils cc	Non-responsive, lease agreement does not indicate who is responsible for municipal services and, MBD 4, did not declare interest in other company (Maaa1285402) as listed on CSD	Responsive	R 61 195.70
Aurora Construction & Trading	Non-responsive, MBD 4 – did not declare interests in other company (MAAA1219424)	Non-responsive, did not comply with special conditions.	R15 283.00
G. K Steel Construction	Responsive	Responsive	R 60 001.25

TP Madiba	Non-responsive, MBD 4 – did not declare interests in other company (MAAA0320167) and the lease agreement is not signed by both parties	Responsive	R31 723.65
Mollalehlaka Investment	Non-responsive, MBD 4 – did not declare interests in other company (MAAA0019437, MAAA033226, MAAA0035186, MAAA0035201, MAAA0035201, MAAA0367394 and MAAA1360506) as listed on CSD	Responsive	R 31 723.24
Hlwela Trading Enterprise	Non-responsive, MBD 4 – did not declare interests in other company (MAAA0019437, MAAA033226, MAAA0035186, MAAA0035201, MAAA0035201, MAAA0367394 and MAAA1360506) as listed on CSD	Responsive	R 89 571.24
Legegera Industria	Non-responsive, Mangaung account in 90 days +arrears with R4 389.46	Responsive	R 129 281.15

Nodolo Enterprise	Non-responsive, no lease agreement		R 49 206.50
Hyman Master Fence	Responsive	Responsive	R 80 110.00
Zabest Properties	Non-responsive, no municipal account	Non-responsive ,did not comply with special conditions	R 75 135.00
Sharlyn General Supplies CC	Non-responsive, no lease agreement and did not select MBD 3.1	Non-responsive ,did not comply with special conditions	R 122 150.00

TENDER NUMBER AND DESCRIPTION OF PROJECT	NAMES OF BIDDERS	SCM PRE-CONDITION	TECHNICAL REPORT	FINANCIAL OFFER
FIN/SCM04/2023 SUPPLY AND DELIVERY OF WATER METERS AND SPARE PARTS	Sakhikhanya asaupplies	Non-responsive, expiry lease agreement and Lease agreement does not indicate who is responsible for municipal services	Non-responsive, MBD 3.1 not fully completed.	R 147 131.40
	Mashudu and Uhone	Non-responsive, No municipal account, and expiry lease agreement	Responsive	R 434 046.02
	Boipelo Vino Projects and Construction	Non-responsive, SPM account not in the name of the landlord or company 90 days +areas R 12 118.04 and no lease agreement	Responsive	R184 914.00

S & R Enterprise	Responsive	Responsive	R 147 348.12
Ava Group	Non-responsive, invalid lease agreement	Responsive	R 45 170.00
Hlwella Trading Enterprise	Non-responsive, lease agreement does not indicate who is responsible for municipal services and MBD 4 did not declared interest in other companies (Maaa0001059, Maaa0573230, Maaa0671034, Maaa906275, Maaa930622) as listed on CSD	Responsive	R 202 776.00
Talama Engineering and Construction	Non-responsive, lessee is responsible for municipal services and MBD 4 – did not declared interest in other companies (Maaa0108308, Maaa0343216, Maaa0500869,	Non-responsive, MBD 3.1 not fully completed.	R 336 466.99

	Maaa0563659, Maaa0699312) as listed on CSD		
Aqua-Loc SA	Non-responsive, no municipal account, lessee is responsible for municipal services and MBD 4 – Did not declared interest in other companies (Maaa0108308, Maaa0343216, Maaa0563659, Maaa0563659, Maaa0699312) as listed on CSD	Non-responsive, MBD 3.1 not fully completed.	R 152 343.95
C-Pac Pumps and Valves	Responsive	Non-responsive, MBD 3.1 not fully completed	R 155 734.89
PPD Engineering and Hardware Suppliers	Responsive	Non-responsive, MBD 3.1 not fully completed	R 117 886.00

Stewards and Lloyds Projects	Non-responsive, City of Ethekwini account, 90 days + R 68 530.88. No lease agreement and MBD 4 –did not declared interests in other companies (Maaa0143357, Maaa0151596, Maaa0165478, Maaa0206624, Maaa0275203 and typed document	Non-responsive, MBD 3.1 not fully completed.	R 215 894.00
VK Distributors	Non-responsive, MBD 3.2 – selected both A & C	Responsive	R 308 935.00
VP Electrical Contractors	Non-responsive, no lease agreement	Non-responsive, MBD 3.1 not fully completed. Non-responsive, no lease agreement	R 362 099.87

Irrigation Equipment Suppliers	Non-responsive, typed document	Non-responsive, MBD 3.1 not fully completed.	R 154 140.00
Smart Water Services	Responsive	Non-responsive, MBD 3.1 not fully completed.	R 148 508.31
NRB Pipping Systems	Responsive	Non-responsive, MBD 3.1 not fully completed	R 328 305.41
Kodumela Thata Trading	Non-responsive, MBD 4 – Did not declared interest in one company (Maaa0618976,) as listed on CSD	Responsive	R 193 578.00
Maboka Investment Capital	Responsive	Responsive	R 292 435.00

KFC Engineering & Industrial Supplies	Responsive	Responsive	R 156 722.00
Universal Trading	Non-responsive, no lease agreement	Responsive	R 130 559.50
Ontec Systems	Responsive	Non-responsive, MBD 3.1 not fully completed.	R 316 369.31