

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: **17 January 2025 to 31 January 2025**

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

| TENDER NUMBER AND DESCRIPTION | NAMES OF BIDDERS | SCM PRE-CONDITIONS | TECHNICAL | MINIMUM THRESHOLD OF (65) |
|---|--|--|--|----------------------------------|
| DEV/LED04/2024 Request for Proposals (RFP) for Event Organizing Service Provider for Diamonds and Doings Music Festival. | 1. Empire Zero 53 (Pty) Ltd | Responsive | Non-responsive, bidder did not meet the minimum threshold of 65 points | 23 |
| | 2. Coalition Trading 1237 T/A Creative Solutions | Non-responsive, invalid lease expired 30.11.2021, MBD 4 – Did not declare interest in a company Maaa0109484 as listed on CSD Final stage of deregistration | Non-responsive, bidder did not meet the minimum threshold of 65 points | 25 |
| | 3. Exillite Travel & Events Management | Responsive | Responsive | 65 |
| | 4. African Media Connection | Responsive | Non-Responsive bidder did not meet the minimum threshold of 65 points | 55 |

| TENDER NUMBER AND DESCRIPTION | NAMES OF BIDDERS | PRE-CONDITIONS | TECHNICAL REPORT | MINIMUM THRESHOLD OF (70) | FINANCIAL OFFER |
|--|--|--|---|---------------------------|-----------------|
| BFI01/23/E1SC5- Emergency Leak Repairs at Newton Reservoir Complex (Priority Leaks Only) | 1. Reder Construction | Responsive | Non-responsive, did not meet minimum threshold of 70 points | 57 | R 16 830 693.19 |
| | 2. Amandla Building & Construction | Responsive | Non-responsive, did not meet minimum threshold of 70 points | 60 | R 47 672 246.47 |
| | 3. Tarcron Projects | Responsive | Responsive, met the minimum threshold of 70 points | 80 | R 69 095 982.02 |
| | 4. Mbhonya Trading JV Letsogo Trading | Responsive | Non-responsive, did not meet minimum threshold of 70 points | 68 | R 42 937 613.32 |
| | 5. Tshepiso Mbokodo JV KSTO Holdings | Non-responsive, SPM account in 90 days + in arrears R4404,25) No lease agreement for Tshepiso Mbokodo | Non-responsive, did not meet minimum threshold of 70 points | 10 | R 20 869 541.29 |
| | 6. The Joint Civils | Non-responsive, MBD 4 Did not declare interests in other companies (Maaa0185153 maaa1385097) as listed on CSD. | Responsive, met the minimum threshold of 70 points | 79 | R 39 690 259.92 |

| TENDER NUMBER AND DESCRIPTION | NAMES OF BIDDERS | PRE-CONDITIONS | TECHNICAL REPORT | MINIMUM THRESHOLD OF (70) | FINANCIAL OFFER |
|-------------------------------|---------------------------------|----------------|--|---------------------------|-----------------|
| | 7. Bonontlhotlho Investment | Responsive | Non-responsive, did not meet minimum threshold of 70 points | 45 | R 31 982 928.49 |
| | 8. HT Pelatona | Responsive | Responsive, met the minimum threshold of 70 points (84) | 84 | R 33 172 171.46 |
| | 9. Kingki Electrical Contractor | Responsive | Non-responsive, did not meet minimum threshold of 70 points (44) | 44 | R 41 601 405.96 |
| | 10. Kumbatia Holdings | Responsive | Non-responsive, did not meet minimum threshold of 70 points | 26 | R 17 664 070.61 |



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