## 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: 01 July 2024 to 15 July 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  | PRICE OFFERED |
|--|-----------------------------------|--|---|---------------|
| INF/CEE07/2023- Bi-Ennial Contract for the Supply, Testing Treatment of Transformer Oil and Repairs to Distribution Transformers | Cavaldo Electrical<br>Contractors | Responsive   | Responsive, did comply with special conditions.   | R 169 130.00  |
|  | TRS Transformers                  | Responsive   | Responsive,   | R 13 790.23   |
|  | Mikovhe Electrical & Training     | Responsive   | Responsive, did comply with special conditions.   | R 753 791.93  |
|  | Prowebe Transformer<br>Services   | Non-responsive, municipal account is 120+days in arrears R 7 961.66 and MBD- Did not declared interest in other companies (Maaa0327580) as listed on CSD | Non-responsive, did not comply with special conditions  | R 484 191.32  |
|  | Transformer Field Services        | Non-responsive, MBD 4- Did not<br>declared interest in other<br>companies (Maaa0005428,<br>Maaa0119419, Maaa0129205 and<br>Maaa0323718) as listed on CSD | Non-responsive, did not comply with special conditions and did not quote according to specification | R 241 252.54  |

| TENDER NUMBER AND DESCRIPTION OF PROJECT  | NAMES OF BIDDERS            | PRE-EVALUATION   | TECHNICAL REPORT   | THRESHOLD<br>MINIMUM IF<br>70 POINTS | FINANCIAL<br>OFFER  |
|---|-----------------------------|--|--|--------------------------------------|---------------------|
| BFI/01/23/E2SC2- Riverton WTM Refurbishment of Old Plant Filters, Chlorine, and Chemicals Dosing System (re-advert) | HT Pelatona                 | Responsive   | Non-responsive,<br>did not meet<br>minimum threshold<br>of 70 points | 68                                   | R 94 550 595.72     |
|   | NBN Civils (Pty)Ltd         | Responsive   | Responsive   | 71                                   | R<br>103 850 531.54 |
|   | MLK Engineering<br>(Pty)Ltd | Responsive   | Responsive   | 70                                   | R 95 824 223.53     |
|   | Lebaka JV Modipadi          | Non-responsive, MBD 4 Did not declare interests in other companies (Maaa0085085, Maaa0093377, Maaa0950679, Maaa1289512, Maaa1374269) as listed on CD and No municipal account or lease agreement for Mopadi Nakaneng | Non-responsive,<br>did not meet<br>minimum threshold<br>of 70 points | 41                                   | R<br>131 783 407.67 |
|   | Eigenbau (Pty)Ltd           | Non-responsive, MBD 4 Maaa0691151 is active on the CSD) But Ms Sameera Khan did not declare interests in Eigenbau (Pty) Ltd and Dzenga Projects JV.  | Responsive   | 84                                   | R 79 996 353.33     |
|   | Diphatsi Trading & Projects | Non-responsive, MBD 4 Did not<br>declare interests in other<br>companies (Maaa1248583,<br>Maaa1250864) as listed on CSD  | Responsive   | 82                                   | R<br>103 218 404.98 |

| TENDER NUMBER AND<br>DESCRIPTION OF<br>PROJECT   | NAMES OF BIDDERS               | PRE-EVALUATION   | TECHNICAL<br>COMPLIANCY | PRICE OFFER |
|--|--------------------------------|--|-------------------------|-------------|
| INF/CE/03/2024 - Supply and Delivery of Precast Concrete Products for a period of 24 months. | MC Suppliers & Equipment Hire  | Non-responsive. Non-responsive.<br>MBD 4 - Did not declared interest in<br>other companies (Maaa0816599)<br>as listed on CSD | Responsive              | R 33 070.00 |
|  | Setlatlapi Business Enterprise | Responsive   | Responsive              | R 49 593.92 |
|  | Black Enterprise Entrepeneur   | Responsive   | Responsive              | R 44 095.00 |
|  | Atnoza Trading                 | Non-responsive. MBD 4 - Did not declared interest in other companies (Maaa0032005) as listed on CSD.                         | Responsive              | R 24 507.00 |
|  | Salamat Enterprises            | Non-responsive. MBD 4 - Did not select yes or no   | Responsive              | R 24 494.00 |
|  | S & R Enterprise               | Responsive   | Responsive              | R 20 448.00 |
|  | Bidela Forbes Group            | Responsive   | Responsive              | R 41 197.20 |
|  | J A Trading                    | Non-responsive, lease agreement not in the name of the company   | Responsive              | R 20 026.00 |
|  | Brick Zone (Pty)Ltd            | Responsive   | Responsive              | R 85 644.59 |
|  | Best Enough Trading            | Responsive   | Responsive              | R 31 110.00 |
|  | Gem Con (Pty)Ltd               | Responsive   | Responsive              | R 31 392.00 |