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Laingsburg



Municipality

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EVALUATION REPORT

FORMAL WRITTEN PRICE QUOTATION: SCM-Q-2025-26-026

BID BACKGROUND

Formal Written Price Quotations were invited for: **Supply, delivery and off-loading of water treatment chemicals for a 12-month period.**

BID ADVERTISEMENT

Advertisement was advertised in the following media:

- Municipal Website (7 days)
- Municipal Notice Board (7 days)

BID PERIOD INFORMATION

Date bid advertised:	03 October 2025
Date bid closed:	13 October 2025
Expiry of Validity of Bid:	(60 days after closing)
Number of bids received:	08

BID RECEIVED INFORMATION

The following bids were received on Monday, 13 October 2025 @ 12:00 p.m:

No:	Bidder	B-BBEE Level	Amount
1	Chemcape (Pty) Ltd	2	R 94 554.00
2	Giftedjack (Pty) Ltd	1	R 139 552.85
3	Metsi Chem iKapa (Pty) Ltd	1	R 113 390.00
4	Tendiza 5 Trading Enterprise	1	R 122 913.75
5	Marcopolo Mzansi Suppliers	1	R 199 985.00
6	Isaniphanda Trading	1	R 117 114.89
7	Eneloh Group	1	R 195 500.00
8	Intechem Water Technologies (Pty) Ltd	1	R 53 560.02

COMPLETENESS EVALUATION:

Description	Chemcape (Pty) Ltd	Giftedjack (Pty) Ltd	Metsi Chem iKapa (Pty) Ltd	Tendiza 5 Trading Enterprise	Marcopolo Mzanzi Suppliers	Isaniphanda Trading	Eneloh Group	Intechem Water Technologies (Pty) Ltd
MBD.1 - Invitation to Bid:	Y	Y	Y	Y	Y	Y	Y	Y
MBD.3 – Pricing Schedule / Bill of Quantities	Y	Y	Y	Y	Y	Y	Y	Y
MBD.4 – Declaration of Interest:	Y	Y	Y	Y	Y	Y	Y	Y
MBD 6.1 – Preference Points Claim Form	Y	Y	Y	Y	Y	Y	Y	Y
MBD.8 – Declaration of Past SCM	Y	Y	Y	Y	Y	Y	Y	Y
MBD 9 – Independent Bid Price	Y	Y	Y	Y	Y	Y	Y	Y
Certificate for Payment of Rates	Y	Y	Y	Y	Y	N	N	Y
Quotation Form	Y	Y	Y	Y	Y	Y	Y	Y
Signatory of Authority	Y	Y	Y	Y	Y	Y	Y	Y
Form of Offer	Y	Y	Y	Y	Y	Y	Y	Y
Declaration by Bidder	Y	Y	Y	Y	Y	Y	Y	Y

NOTES ON COMPLETENESS:

Chemcape (Pty) Ltd

- None

Giftedjack (Pty) Ltd

- None

Metsi Chem iKapa

- None

Tendiza 5 Trading Enterprise

- None

Marcopolo Mzansi Suppliers

- None

Isaniphanda Trading

- **Certificate for Payment of Rates:** Bidder did not complete form

Eneloh Group

- **Certificate for Payment of Rates:** Not signed or stamped by Commissioner of Oaths

Intechem Water Technologies (Pty) Ltd

- None

RESTRICTED / TENDER DEFAULTER SUPPLIER VERIFICATION

All bidders were checked in respect of restricted / tender defaulter and none are listed. (See attached CSD reports).

IN SERVICE OF THE STATE VERIFICATION

All bidders were checked and none were found to be "in service of the state". (See attached CSD reports).

Bidder	Conflict

TAX COMPLIANCE STATUS

All bidders were checked to verify their tax compliant status.

Chemcape (Pty) Ltd	-	Tax Compliant Status
Giftedjack (Pty) Ltd	-	Non-Compliant Tax Status
Metsi Chem iKapa	-	Tax Compliant Status
Tendiza 5 Trading Enterprise	-	Tax Compliant Status
Isaniphanda Trading	-	Tax Compliant Status
Eneloh Group	-	Tax Compliant Status
Isaniphanda Trading	-	Tax Compliant Status
Marcopolo Mzansi Suppliers	-	Tax Compliant Status

The following bidders were found to be **Non-Responsive**:

Bidder	Reason
Giftedjack (Pty) Ltd	Non-Compliant Tax Status

BID PREFERENCE POINTS SCORING

Note:

Intechem Water Technologies (Pty) Ltd, with a bid amount of **R53,560.02**, appeared to be the lowest bidder. However, their submission was incomplete, as they failed to provide quotations for all items listed in the pricing schedule. Consequently, their bid is deemed non-responsive

Only bidders' who are found responsive will be evaluated for preference points.

No	Bidder	Amount	Price Point	B-BBEE Points	Locality Points	Total Points
1	Chemcape (Pty) Ltd	R 94 554,00	80,00	9,00	0,00	89,00
2	Metsi Chem iKapa (Pty) Ltd	R 113 390,00	64,06	10,00	0,00	74,06
3	Isaniphanda Trading	R 117 114,89	60,91	10,00	0,00	70,91
4	Tendiza 5 Trading Enterprise	R 122 913,75	56,01	10,00	0,00	66,01
5	Eneloh Group	R 195 500,00	-5,41	10,00	0,00	4,59
6	Marcopolo Mzansi Suppliers	R 199 985,00	-9,20	10,00	0,00	0,80

NOTE:

RECOMMENDATION

It is hereby recommended that the bid awarded to the bidder scoring the highest preferential procurement points.


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A.T QUINN

Supply Chain Management

RECOMMENDATION - MANAGER FINANCIAL SERVICES (BTO)☒ Budget Available☐ Budget Not Available

NAME: Ms. Elbenice Hermanus

SIGNATURE: 

DATE: 2025-10-13

RECOMMENDATION - CHIEF FINANCIAL OFFICER☒ Recommended☐ Not Recommended

NAME: Ms. Lesego Mokgoje

SIGNATURE: 

DATE: 2025-10-13

ACCEPTANCE OF RECOMMENDATION**APPROVED / ~~REJECTED~~**REASON:
..........
MANAGER: USER DEPARTMENT
DATE: 

mSCOA Allocation:

Budget Available:

9/250-619-1751 / 9/252-644-1920
Oxidation Tanks Reservations

RECOMMENDATION REJECTED

ALTERNATIVE OPTION

No	CSD No	Bidder	Amount
1			

REASON:
.....
.....

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MANAGER: USER DEPARTMENT
DATE: