



Newcastle Municipality

Ref No: (T) 9/2 – A039-2022-2023
Enquiries: B Mdladla
Tel:
Fax: 034 – 328-7806

**Private Bag X6621
NEWCASTLE
2940**

REGISTERED POST

MALESELA TAIHAN ELETRIC CABLE t/a M - TEC

1 Steelraad Peace Haven
Vereeniging
1939

016 450 8470 /071 300 0539

Georgel@m-tec.co.za

info@m-tec.co.za

Dear Sir or Madam

FINAL APPOINTMENT LETTER – BID A039-2022-2023 – FRAMEWORK CONTRACT FOR SUPPLY AND DELIVERY OF POWER CABLES FOR A PERIOD OF 36 MONTHS.

This letter serves to inform you that **MALESELA TAIHAN ELETRIC CABLE T/A M-TEC** been appointed as preferred bidder for the above-mentioned bid. Herewith the final confirmation that your bid has been accepted and that there were no written objections or complaints received from persons aggrieved by the decision taken by the Newcastle Municipality, in terms of regulation 49 of the MFMA Municipal Supply Chain Management Regulations.

The details of this appointment are as follows:

Nature : **Final Appointment**
Bid Number : **A039-2022-2023**
Contract durations : **36 Months**

Notwithstanding the above, kindly note the following:

Your formal written acceptance letter in your company letterhead is required not later than seven (07) working days from the date of this letter failure to which your appointment shall lapse.

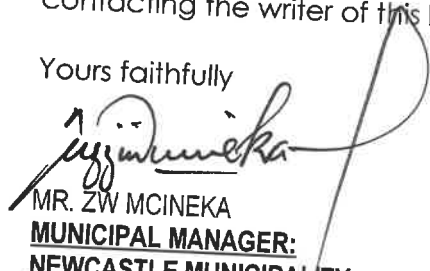
1. Payments due to you will only be made once all contractual documentation are in order which document may include, but not limited to, the provision of guarantees, insurances, signing of the service level agreement, etc.
2. That allocation of works will be done on rotational basis on as and when required basis.

A039-2022-2023 – POWER CABLES.

3. Payments will only be made following the submission of an invoice for services rendered or goods delivered. Such invoice must be submitted to scm@newcastle.gov.za or delivered by hand to the Supply Chain Management Unit, Office B218, 2nd floor, Newcastle Civic Centre, Tower block, Newcastle Municipality.
4. Where practical, the goods or services must be supplied only on receipt of the purchase order and reference number for such purchase order must be quoted in the invoice for the resultant delivery. All requests for delivery of goods or services without a purchase order must be only be delivered on approval by the Director: Supply Chain Management.

We look forward to you making necessary arrangements to sign the contract (MBD 7) by contacting the writer of this letter.

Yours faithfully


MR. ZW MCINEKA
MUNICIPAL MANAGER:
NEWCASTLE MUNICIPALITY

DATE 03/08/2023



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2940**

REGISTERED POST

ABERDARE CABLES

3 Trafford Park
1 Regina Road
Pinetown
3610

031 702 2813
tender@abedare.co.za

Dear Sir or Madam

FINAL APPOINTMENT LETTER – BID A039-2022-2023 – FRAMEWORK CONTRACT FOR SUPPLY AND DELIVERY OF POWER CABLES FOR A PERIOD OF 36 MONTHS.

This letter serves to inform you that **ABERDARE CABLES** been appointed as preferred bidder for the above-mentioned bid. Herewith the final confirmation that your bid has been accepted and that there were no written objections or complaints received from persons aggrieved by the decision taken by the Newcastle Municipality, in terms of regulation 49 of the MFMA Municipal Supply Chain Management Regulations.

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A039-2022-2023 – POWER CABLES.

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Yours faithfully


MR. ZW MCINEKA
MUNICIPAL MANAGER:
NEWCASTLE MUNICIPALITY

ZW.M
DATE ~~02~~ 03/08/2023



Newcastle Municipality

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Enquiries: B Mdladla
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Fax: 034 – 328-7806

**Private Bag X6621
NEWCASTLE
2940**

REGISTERED POST

NANANTE (PTY) LTD
16 Ingogo Avenue
Newcastle
2940

081 706 7137
admin@nanante.co.za

Dear Sir or Madam

FINAL APPOINTMENT LETTER – BID A039-2022-2023 – FRAMEWORK CONTRACT FOR SUPPLY AND DELIVERY OF POWER CABLES FOR A PERIOD OF 36 MONTHS.

This letter serves to inform you that **NANANTE (PTY) LTD** been appointed as preferred bidder for the above-mentioned bid. Herewith the final confirmation that your bid has been accepted and that there were no written objections or complaints received from persons aggrieved by the decision taken by the Newcastle Municipality, in terms of regulation 49 of the MFMA Municipal Supply Chain Management Regulations.

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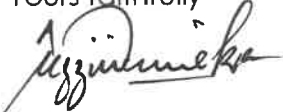
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A039-2022-2023 – POWER CABLES.

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MR. ZW MCINEKA
MUNICIPAL MANAGER:
NEWCASTLE MUNICIPALITY

ZWM 03
DATE 03/08/2023



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NEWCASTLE
2940**

REGISTERED POST

H AND E GROUP (PTY) LTD
1103 Far breeze
Dannhauser
3080

063 544 3964
Mokoena.maria97@gmail.com

Dear Sir or Madam

FINAL APPOINTMENT LETTER – BID A039-2022-2023 – FRAMEWORK CONTRACT FOR SUPPLY AND DELIVERY OF POWER CABLES FOR A PERIOD OF 36 MONTHS.

This letter serves to inform you that **H AND E GROUP (PTY) LTD** been appointed as preferred bidder for the above-mentioned bid. Herewith the final confirmation that your bid has been accepted and that there were no written objections or complaints received from persons aggrieved by the decision taken by the Newcastle Municipality, in terms of regulation 49 of the MFMA Municipal Supply Chain Management Regulations.

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MUNICIPAL MANAGER
NEWCASTLE MUNICIPALITY

DATE 03/08/2023



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2940**

REGISTERED POST

SOUTH OCEAN ELETRIC WIRE COMPANY

12 Botha Street
Alberton
2940

011 864 1606
andres@soew.co.za

Dear Sir or Madam

FINAL APPOINTMENT LETTER – BID A039-2022-2023 – FRAMEWORK CONTRACT FOR SUPPLY AND DELIVERY OF POWER CABLES FOR A PERIOD OF 36 MONTHS.

This letter serves to inform you that **SOUTH OCEAN ELETRIC WIRE COMPANY** been appointed as preferred bidder for the above-mentioned bid. Herewith the final confirmation that your bid has been accepted and that there were no written objections or complaints received from persons aggrieved by the decision taken by the Newcastle Municipality, in terms of regulation 49 of the MFMA Municipal Supply Chain Management Regulations.

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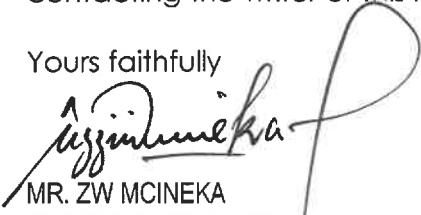
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MR. ZW MCINEKA
MUNICIPAL MANAGER:
NEWCASTLE MUNICIPALITY

DATE 03/08/2023

Disqualification of bids on Technical Compliance

No	Name of Bidder	Comments
1	Francis Xavier Trading Enterprise (Pty)Ltd	-Bidder submitted 3 relevant letters.
2	115 Electrical Solutions (Pty)Ltd	-Bidder submitted 2 relevant letters.
3	Mini Map Enterprises	-Bidder submitted 1 relevant letters.
4	Limacon	-Bidder submitted 2 relevant letters.

5.2

Responsive Bids on on Technical Compliance

No	Name of Bidder
1.	South Ocean Electric Wire Company (Pty)Ltd
2.	H and E Group (Pty)ltd
3.	Aberdare Cables
4.	Malesela Taihan Electric cable (Pty)Ltd T/A M-Tec
5.	Nanante (Pty)Ltd

7.RECOMMENATION

- a) That **BID NO: A039-2022.23 FRAMEWORK CONTRACT FOR SUPPLY AND DELIVERY OF POWER CABLES FOR A PERIOD OF 36 MONTHS**

, due to the fact that they met the requirements of the Supply Chain Management Policy and scored the highest preferential points.

A039-2022.23 FRAMEWORK CONTRACT FOR SUPPLY AND DELIVERY OF POWER CABLES FOR A PERIOD OF 36 MONTHS

6. Evaluation of Bids on Technical Evaluation

Bidders that score at least the minimum of 70% on functionality will be enlisted in the framework contract. To obtain 70% bidder must score a minimum of 35 points.

Criterion	Points allocated
Proven Track Record of Supply and Delivery of Power Cables in cable sizes per project. 10 points per appointment letter/ official purchase order from any government institution from the past 5 years) up to the maximum of 5 letters	50

8.	Nanante (Pty)Ltd	Yes	Yes	Yes	Yes
9.	115 Electrical Solutions (Pty)Ltd	Yes	Yes	Yes	Yes
10.	Mini Map Enterprises	Yes	Yes	Yes	Yes
11.	Aberdare Cables	Yes	Yes	Yes	Yes
12.	Amahlela Aluhlaza (Pty)Ltd	No	No	No	No
13.	Malesele Taihan Electric cable (Pty)Ltd T/A M-Tec	Yes	Yes	Yes	Yes
14.	MWN Construction	No	No	No	No

5.1 Disqualification of bids on mandatory Requirements

No	Name of Bidder	Comments
1	Gaba Projects & Investments cc	Bidder did not submit OEM agreement and ISO 9001 and SABS Approved
2	Nathi-Wandile Trading Enterprise	Bidder did not submit OEM agreement and ISO 9001 and SABS Approved
3	Isoyi holdings (Pty)Ltd	Bidder did not submit OEM agreement and ISO 9001 and SABS Approved
4	Amahlela Aluhlaza (Pty)Ltd	Bidder did not submit OEM agreement and ISO 9001 and SABS Approved
5	MWN Construction	Bidder did not submit OEM agreement and ISO 9001 and SABS Approved

6.	Francis Xavier Trading Enterprise (Pty)Ltd
7.	Isoyi Holdings (Pty)Ltd
8.	Nanante (Pty)Ltd
9.	115 Electrical Solutions (Pty)Ltd
10.	Mini Map Enterprises
11.	Aberdare Cables
12.	Amahlela Aluhlaza (Pty)Ltd
13.	Malesela Taihan Electric Cable (Pty)Ltd T/A M-Tec
14.	MWN Construction

14	Nanante (Pty)Ltd	Yes	2023-06-10	MAAA017127	Yes	Yes	Yes	Yes	Yes/100%	N/A	1	Yes	No	Yes
15	Voltex Newcastle (Pty)Ltd	Yes	2023-03-22	MAAA0456312	Yes	Yes	Yes	Yes	No/N/A	N/A	3	Yes	No	No
16	Dangisa Business Enterprise	Yes	2023-06-08	MAAA0098941	Yes	Yes	Yes	Yes	Yes/100%	N/A	1	No	No	No
17	Cater TMC Trading & projects	Yes	2023-03-03	MAAA0147804	Yes	Yes	Yes	Yes	Yes/90%	N/A	1	No	No	No
18	115 Electrical Solutions (Pty)Ltd	Yes	2023-03-03	MAAA0140672	Yes	Yes	Yes	Yes	Yes/90%	N/A	1	Yes	No	Yes
19	Le Frique Projects (Pty)Ltd	Yes	2023-05-13	MAAA0188906	Yes	Yes	Yes	Yes	No	N/A	1	Yes	No	No
20	MWN Construction	Yes	2023-12-12	MAAA0365472	Yes	Yes	Yes	Yes	Yes/100%	N/A	1	Yes	No	Yes
21	Wemntomyama Trading	Yes	2023-11-15	MAAA0252387	Yes	Yes	Yes	Yes	Yes/ 90%	N/A	1	No	No	No
22	Mini Map Enterprises	Yes	2023-12-09	MAAA0896780	Yes	Yes	Yes	Yes	Yes/100%	N/A	1	Yes	No	Yes
23	Aberdare Cables	Yes	2023-05-31	MAAA0152431	Yes	Yes	Yes	Yes	Yes/100%	N/A	1	Yes	No	Yes
24	Amahlela Aluhlaza (Pty)Ltd	Yes	2023-06-06	MAAA0479332	Yes	Yes	Yes	Yes	Yes/100%	N/A	1	Yes	No	Yes
25	Memotek Trading cc	Yes	2023-12-01	MAAA0140144	No	Yes	Yes	Yes	Yes/100%	N/A	1	Yes	No	No
26	MNP Engineering Projects cc	Yes	2023-09-29	MAAA0601810	Yes	Yes	Yes	Yes	No/N/A	N/A	1	Yes	No	No
27	Malelela Taihan Electric cable (Pty)Ltd T/A M-Tec	Yes	2023-08-04	MAAA0138085	Yes	Yes	Yes	Yes	Yes/100%	N/A	1	Yes	No	Yes
28	Nqabayembumbe (Pty)Ltd	Yes	2023-04-26	MAAA0318677	Yes	Yes	Yes	Yes	No/N/A	N/A	1	Yes	No	No

4.1 Disqualification of Bids on Administrative Compliance (Minimum Requirements)

No	Name of Bidder	Reason for Disqualification
1.	LTI Tech Group (Pty)Ltd	-MBD1 not completed in full. Pg (7) Date not completed.
2.	AM Compile Trading	-MBD8 not completed in full. Sworn affidavit is available but no bill from the owner. "
3.	Seneme Holdings (Pty)Ltd	-Owes over 3 months on Municipal account
4.	Graceland Trading (Pty)Ltd	- Affidavit not submitted
5.	Voltex Newcastle (Pty)Ltd	Local content Declaration not completed.
6.	Dangisa Business Enterprise	Lease agreement only. No statement bill or letter
7.	Cater TMC Trading & projects	-The bidder did not submit proof of municipal services or letter from the tribal authority should the bidder reside in the rural areas.
8.	Wemntomyama Trading	-Bidder submitted lease agreement but did not submit letter from the landlord stating that no levies are in arrears.

28	Nqabayembumbe (Pty)Ltd	Rates Based	181 Umbelebele Street, Ulundi,3838 Tel: 072 324 9427 Email: nqabayembumbe@gmail.com
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Note:

- o The bid box was opened in public by the Supply Chain Management (SCM) officials.
- o All received documents were date stamped and signed by the SCM officials.

3. Bid Evaluation Committee meeting.

The Bid Evaluation Committee (BEC) meeting was held on the **20 April 2023** to conduct the evaluation of bids on the basis of eligibility and responsiveness and in compliance with the PPPFA and its regulations.

3.1 Names of BEC members who attended the evaluation meeting.

BEC Member	Role	20 April 2023
Mrs D Molefe	Chairperson	√
Mr S Vilakazi	Member	√
Mr S Mkhize	Member	√
Mrs N Ndlovu	Member	√
Mr M Nduku	Member	√
Mr N Khumalo	Member	X
Mrs T Ngcongco	Member	√
Ms Z Ntshangase	Secretariat	√

2.2 Bids were received from the following bidders

NO	NAME OF BIDDER	Amount	ADDRESS
1	Elihl Lkamva	Rates Based	D 5551, Section 4, Madadeni, 2951 Tel: 067 318 8479 Email: amaczwe1h17@gmail.com
2	South Ocean Electric Wire Company (Pty)Ltd	Rates Based	12 Botha Street, Alberton, 1451 Tel: 011 864 1606 Email: andres@soew.co.za
3	LTI Tech Group (Pty)Ltd	Rates Based	2639 Ilitha Township Tel: 063 313 2728 Email; mbalanal@ittechgroup.co.za
4	AM Compile Trading	Rates Based	A2671, Section A, Osizweni, 2952 Tel: 078 2920 290 Email: mandlantando57@gmail.com
5	Gaba Projects & Investments cc	Rates Based	20 Flamingo Street, Newcastle, 2940 Tel: 067 782 3946 Email: gabaprojects01@gmail.com
6	H and E Group (Pty)ltd	Rates Based	1103 Fairbreeze, Dannhauser,3080 Tel: 063 544 3964 Email: Mokoena.maria97@gmail.com
7	Nathi-Wandile Trading Enterprise	Rates Based	2 Colley Street, Unit 9, Newcastle, 2940 Tel: 072 193 1558 Email: nathiwandile036@gmail.com
8	Limacon	Rates Based	748 Dame Street, Rand leases, 1709 Tel: 010 335 0020 Email: info@limacon.co.za
9	Amaqwazela Trading Enterprise	Rates Based	17 Crankshaw Avenue, Pioneer Park, Newcastle, 2940 Tel: 071 588 2372 Email: amaqwazelaktd@gmail.com
10	Francis Xavier Trading Enterprise (Pty)Ltd	Rates Based	M1087, Sectin 7, Madadeni, 2951 Tel: 083 454 8389 Email: fxenterprise@gmail.com
11	Seneme Holdings (Pty)Ltd	Rates Based	3882, Section 3, Madadeni, 2951 Tel: 082 474 4896 Email: patricl.kubheka6@gmail.com
12	Graceland Trading (Pty)Ltd	Rates Based	28 Plane Street, /Newcastle,2940 Tel: 078 2920 290 Email: gracelandtrding2019@gmail.com
13	Isoyi holdings (Pty)Ltd	Rates Based	07 Samson Avenue, Newcastle, 2940 Tel: 072 451 3878 Email: sbonelo.khumalo@isoyi.co.za

No	Name of Bidder
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2	H and E group (Pty)Ltd
3	Nanante (Pty)Ltd
4	Aberdare Cables
5	Malesele Taihan Electric cable (Pty)Ltd T/A M-Tec

- a) That allocation of works will be done on rotational basis on as an when required basis.
- b) It be noted that these service providers indicated in the table above does not appear on the National Treasury restricted supplier's database.
- c) That the successful and unsuccessful bidders be advised in writing of the intention to award and that, in terms of Regulation 49 of the Municipal Supply Chain Management Regulations, the intention to award is subject to the fourteen (14) day calendar day objection period.

D Molefe

Chairperson:
Bid Evaluation Committee

Date