



MINUTES OF THE SPECIAL BID ADJUDICATION COMMITTEE: 29 JANUARY 2019

**1.1 CORPORATE AND SHARED SERVICES
SS 04 2017/2018**

TENDER FOR THE SUPPLY, DELIVERY AND OFFLOADING OF FUEL TO THE CITY OF TSHWANE MUNICIPALITY FOR A THREE YEAR PERIOD (FROM THE BID ADJUDICATION COMMITTEE: 28 JANUARY 2019)

This report was again tabled at the special Bid Adjudication Committee held on 29 January 2019.

During the discussion of this matter the Committee agreed to the appointment of the three (3) service providers as recommended by the Bid Evaluation Committee and that the City Manager be requested to negotiate with the other bidders to lower their price. The negotiations should also consider the price of fuel and service delivery imperatives.

The Committee noted that the price for LRP 93 for Balimi Barui Trading on page 38 was incorrect and this was confirmed by the Chairperson of the Bid Evaluation Committee.

The Group Head: Shared Services expressed his concern with the discrepancy in prices of the respective service providers.

It was therefore resolved as set out below:

RESOLVED:



1. That the following bidders be recommended for the tender for the supply, delivery and off-loading of various fuel components as and when required over a three year period as follows at the lowest price per item as per the different groupings:
 - 1.1 Group 1.-Pretorius Park Electricity Depot , Watloo and C de Wet bus depot
Tenderer number 2, Rheinland Investment CC, Registration number 2008/109743/23
Petrol:
Item1. UL 93 at a rate of R9.93 per litre.
Item 2.UL 95 at a rate of R13.85 per litre.
Item 3. LRP 93 at a rate of R9.93 per litre.
Item 4. LRP 95 at a rate of R10.05 per litre.
 - Diesel:
Item 5: Diesel higher grade at a rate of R14.39 per litre.
Item 6. Diesel lower grade at a rate of R7.45 per litre.



1.2 Group 2-Akasia, Soshanguve, Bon Accord, Bronkhorstspuit Region 7, Centurion Stores, Centurion Stores Unleaded, Temba Fire Station, Pta North Bus Depot. Jan Niemand Park Bus Depot, Wonderboom Airport, Mobile fuel tanker, Rooiwal Sewerage, Rooiwal Power Station, Zeekoegat, Baviaanspoort,, Van Riebeeck Nature Reserve, Hatherley Landfill Site,

Tenderer number 48, MDZ Fleet Solutions, Registration number 2016/130201/07 (Non-Tax Compliant)

Petrol:

- Item 1. UL 93 at a rate of R9.93 per litre.
- Item 2. UL 95 at a rate of R13.85 per litre.
- Item 3. LRP 93 at a rate of R9.93 per litre.
- Item 4. LRP 95 at a rate of R10.05 per litre.

Diesel:

- Item 5: Diesel higher grade at a rate of R14.39 per litre.
- Item 6. Diesel lower grade at a rate of R7.45 per litre.

1.3 Group 3-Belle Ombre and Solid Waste

Tenderer number 43, Balimi Barui Tradding (PTY) Ltd BTT Energy, Registration number 2013/192121/07 (Non-Tax Compliant)

Petrol:

- Item 1. UL 93 at a rate of R9.93 per litre.
- Item 2. UL 95 at a rate of R13.85 per litre.
- Item 3. LRP 93 at a rate of R9.93 per litre.
- Item 4. LRP 95 at a rate of R10.05 per litre.

Diesel:

- Item 5: Diesel higher grade at a rate of R14.39 per litre.
- Item 6. Diesel lower grade at a rate of R7.45 per litre.

2. That the City Manager negotiate with the higher bidders to lower their price.
3. That the negotiations consider the price of fuel and service delivery imperatives.
4. That the service providers be requested to deliver fuel within 24 hours of the order being processed.



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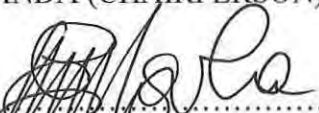
5. That it be noted that the prices are variable.
6. That the Group Head: Corporate and Shared Department manages the expenditure incurred for the duration of the contract within the available approved budget.



 U. BANDA (CHAIRPERSON)

31/01/19

 DATE



 M. MOSOLA (CITY MANAGER)

.....
 DATE

① GH: Shared Services to ensure equitable spread in supply of fuel. No Services provider must enjoy ~~added~~ volume advantage. This must not result in increase from fuel year on year beyond inflation.



GH: To submit a report to this effect by 5 Feb 2019 16h '00





CITY OF TSHWANE

CONFIDENTIAL

BID COMMITTEE SUBMISSION



DEPARTMENT	SHARED SERVICE
DIVISION	CORPORATE FLEET MANAGEMENT
BID REFERENCE NUMBER.	SS 04 2017/18
DESCRIPTION	TENDER FOR THE SUPPLY, DELIVERY AND OFF-LOADING OF FUEL TO THE CITY OF TSHWANE THREE YEAR PERIOD.
CONTRACT DURATION	THREE YEARS
ALLOCATION	BAC

BID EVALUATION COMMITTEE REPORT

Purpose: This form is to be completed by the Chairperson of the Bid Evaluation Committee or a delegated official for submission to Bid Adjudication Committees.

BID FACT SHEET		
Type of Bid Process	Competitive and open	
Specification approved by Bid Specification Committee	04 June 2018	
Bid advertising date:	19 June 2018	
Bid closing date:	23 July 2018	
Briefing session date:	5 July 2018	
Official Responsible From Department	Stanley Kganyago:012 358 1224	
Acquisition Official For Administration Compliance	Mpho L. Lekukela: 012 358 6294 Tshanduko Ndou: 012 358 7488	
Bid Evaluation Committee Members	Mrs Thembeke Mphefu	Chairperson
	Mr Moroka Kaotsane	Committee Member
	Mr Karabo Morake	Committee Member
	Mr Enos Ramonoana	Committee Member
	Mr Philani Dlamini	Committee Member
Date that Bid Documents were available	19 June 2018	
Media in which bids were advertised:	Pretoria News, Sowetan and Tshwane website	
Number of Working Days that Bid was Open:	MFMA: 30 Days	Actual: 35 Days
Number of Bids Received:	85 (Eighty five)	
Bid Validity Period	90 Days	
Bid Expiry Date	29 October 2018	
1 st Extended Date	17 January 2019	
2 nd Extended Date	20 April 2019	
Cost Centre	7304	
WBS Element number:	N/A	
GL Account number:	414400	
IDP Project number:	N/A	
Budget Available:	R 145 000 000.00 p.a	
Total Bid Amount:	As per the recommendation	

SCOPE OF WORKS/ SPECIFICATION

1. INTRODUCTION

The City of Tshwane is classified as a Category A Grade 6 urban municipality; and it currently covers 6 368km² of Gauteng's 19 055km² and stretches almost 121 km from east to west and 108 km from north to south making it the third-largest city in the world in terms of land area, after New York and Tokyo/Yokohama. Tshwane consists of seven regions with 105 wards and 210 councillors. The City has a vibrant and diverse economy, which enables it to contribute at least 26.8% of the Gauteng Province's GDP and 9.4% of the GDP of the national economy.

The City of Tshwane's 5-Year plan of action is to transform Tshwane into a leading City where residents can enjoy a good quality of life. The five-year programme focuses on the challenges and opportunities faced by the City which will be achieved through the following five strategic objectives, viz;

- (a) To provide access to quality basic services and infrastructure throughout the City;*

- (b) To accelerate shared and higher local economic growth and development;*
- (c) To fight poverty and ensure clean, healthy, safe, secure and sustainable communities;*
- (d) To foster participatory democracy and apply the Batho Pele principles through a caring, accessible and accountable service; and*
- (e) To ensure good governance and financial viability, building institutional capacity and optimising transformation in order to execute the Municipality's mandate.*

It is estimated that the City of Tshwane's current fuel consumption is approximately: Petrol (Suitable for vehicles requiring leaded or unleaded petrol) 1 200 000 litres per annum and Diesel, Low/ No Sulphur (for Public Passenger Transport and Agricultural and Forestry Purposes) 11 000 000 litres per annum. CoT has appointed a service provider that is responsible for Fuel Management System

2. PURPOSE/OBJECTIVE

The City of Tshwane is looking for prospective bidders to supply and deliver fuel (in grades stipulated in the Pricing Data) as per the groups of depots from the table in point number 5 below for in house fuel dispensing stations on as and when required basis for a period of 36 months.

3. APPLICABLE STANDARDS AND TYPES OF FUEL

The following standards will be applicable

- *SANS 10131: 2004: Above ground storage tanks for petroleum products.*

- SANS 342: Automotive diesel
- SANS 1598: Unleaded Petrol, (is also referred to on LRP data sheets of petrol companies.)
- SANS 10089-3: 1999: The installation of underground storage tanks, pumps/dispensers and pipework at service stations and consumer installations.

The following types of fuel will be required.

- Unleaded 93 octane
- Unleaded 95 octane
- LRP 93 octane
- LRP 95 octane

- Automotive diesel high grade (Sulphur 50ppm or Less as per legislation)
- Automotive diesel low grade/ high Sulphur (Sulphur 500ppm or Less as per legislation)

4. SCOPE OF CONTRACT

The contractor will be required to provide the following services as well as other services that are implied or expressly stated in this tender document; which include and are not limited to:-

- To supply, deliver and offload of fuel both petrol and diesel into CoT underground and above ground tanks situated within the City of Tshwane Municipal Area.
- To comply with OHS, fire and all other applicable legislation and bylaws of home bowsers and equipment at no cost to CoT.
- CoT will produce daily reports on the stock levels which will be emailed to the tenderer and the tenderer must maintain stock level for fuel to 80% for the duration of the contract.
- Ensure a reliable supply of petrol and diesel fuel and to deliver same, as directed via purchase orders and within 24 hours from request, to the various Council Stores, Depots and Sites as indicated on Point 5.
- The Municipality shall receive the benefit of any reduction in the wholesale price or prices of the commodities/services mentioned therein which may take place in the trade during the period of contract, and after submission of tenders.

If during the period of the contract any alterations of customs or excise duty or rail rates are brought into force, the contract prices of such goods affected by such alterations shall be adjusted accordingly, as from the date of taking effect of such alterations.

- The City of Tshwane is to be notified immediately, in writing, of all increases and/or decreases of any and every contract price/s each and every time any changes take place.

Authority and reasons for alterations in prices are to be stated.

- The tender consist of three groups of depots. Three service providers shall be appointed under this tender wherein each tenderer will supply a single group of depots.

5. SCHEDULE INDICATING THE MUNICIPALITY'S EXISTING IN HOUSE FUELLING FACILITIES AND ESTIMATED MONTHLY CONSUMPTION

DEPOT	PETROL			DIESEL		
	PETROL Total Tank Size	Pump per Depot	Average Cons. / month	DIESEL Total Tank Size	Pump per Depot	Average Cons. / month
Waltloo	23,000	1	7,621	23,000	2	18,353
Akasia	9,000	1	6,342	13,500	1	20,089
Centurion Stores	23,000	1	15,224	46,000	2	24,179
Centurion Stores Unleaded	13,000	1	7,111			
Wonderboom Airport				2,200	1	613
Zeekoegat				4,400	1	758
Baviaanspoort				2,200	1	458
Van Riebeeck Nature Reserve				4,400	1	1,721
Rooiwal Sewerage				4,500	1	4,534
Rooiwal Power Station				13,000	1	6,992
Bon Accord Quarries	13,500	1	328	13,500	1	10,147
Soshanguve	23,000	1	7,725	23,000	3	41,025
Temba Fire Station				9,000	1	1,802
C de Wet Bus Depot				92,000	6	272,592
Pta North Bus Depot				23,000	2	52,447
Jan Niemand Park Bus Depot				36,500	2	40,001
Pretorius Park Electricity Depot	23,000	1	1,802	46,000	2	6,367
Belle Ombre	23,000	2	26,583	46,000	4	58,707
Bronkhorstspuit Region 7	23,000	1	21,000	23,000	1	34,000
Hatherley Landfill Site				13,500	1	2,095

Mobile Fuel Tanker					2	20,523
Solid Waste					2	251,238
Total	173,500	10	100 000	438 700	37	900 000

GROUPS OF DEPOTS

GROUP 1

GROUP 1 Depot	Average monthly consumption(Litres)		Total monthly consumption(Litres)
	Petrol	Diesel	Combined
C de Wet Bus Depot		272,592	272,592
Waltloo	7,621	18,353	25,974
Pretorius Park Electricity Depot	1,802	6,367	8,169
TOTAL	9,423	297,312	306,735

GROUP 2

GROUP 2 Depot	Average monthly consumption(Litres)		Total monthly consumption(Litres)
	Petrol	Diesel	Combined
Akasia	6,342	20,089	26,431
Soshanguve	7,725	41,025	48,750
Temba Fire Station		1,802	1,802
Pta North Bus Depot		52,447	52,447
Bon Accord Quarries	328	10,147	10,475
Jan Niemand Park Bus Depot		40,001	40,001
Wonderboom Airport		613	613
Mobile Fuel Tanker		20,523	20,523
Rooiwal Sewerage		4,534	4,534
Rooiwal Power Station		6,992	6,992
Zeekoegat		758	758
Baviaanspoort		458	458
Van Riebeeck Nature Reserve		1,721	1,721
Hatherley Landfill Site		2,095	2,095
Bronkhorstspuit Region 7	21,000	34,000	55,000
Centurion Stores	15,224	24,179	39,403
Centurion Stores Unleaded	7,111		7,111
TOTAL	57,730	261,384	319,114

GROUP 3

GROUP 3 Depot	Average monthly consumption(Litres)		Total monthly consumption(Litres)
	Petrol	Diesel	Combined

Belle Ombre	26,583	58,707	85,290
Solid Waste		251,238	251,238
TOTAL	26,583	309,945	336,528

Note:

- Location of the depots is included in Annexure " A"
- The figures above should be viewed as a guide only and no guarantee can be given of the estimated current volume of fuel (petrol and diesel) required for the duration of the contract.
- The figures are supplied for information only and the Municipality reserves the right to increase and decrease the quantities and do not guarantee minimum quantities to be purchased.

5. EVALUATION CRETERIA

5.1 The Tender will be evaluated as follows:

STAGE 1: Administrative Compliance

All the proposals will be evaluated against the Administrative requirements as set out in the list of returnable documents

STAGE 2: Mandatory Requirements

Tenderers must have a wholesale license as per the requirement of the department of Energy. A copy of the licence shall be attached.

Bidders who fails to comply with this requirement will be disqualified.

STAGE 3: Functional Criteria

Bidders complying with ALL the requirements on stages 1 and 2 will be evaluated against the Functional Evaluation Criteria as set below. Bidders must score 80 points or more out of a total of 100 points allocated for Functional Criteria.

5.2 FUNCTIONALITY CRITERIA

CRITERIA	SUB-CRITERIA	SCALE	WEIGHT	HIGH POSSIBLE SCORE
Previous Experience(Number of years) in the distribution of fuel (Please attached proof of completed projects indicating the number of years in the fuel distribution)	≤ 1 year	1	6	30
	≤ 2years	2		
	≤ 3years	3		
	≤ 4years	4		
	Over 5 years	5		

<i>Proof of projects completed in the distribution of fuel.</i> <i>(Please attached proof of completion indicating the value of the work or fuel distribution)</i>	<i>≤ R5 million</i>	1	6	30
	<i>≤ R10 million</i>	2		
	<i>≤ R15 million</i>	3		
	<i>≤ R20 million</i>	4		
	<i>Over 25 million</i>	5		
<i>Location of the Business</i> <i>(bidders must attach municipal accounts as proof of residence)</i>	<i>Outside Gauteng</i>	1	5	25
	<i>Gauteng</i>	3		
	<i>Gauteng</i>	5		
	<i>City of Tshwane</i>			
<i>Bank Guarantee or Guarantee from any institution accredited by FSB or reserve bank</i>	<i>≥ R 5 Million</i>	3	3	15
	<i>≥R 10 Million</i>	4		
	<i>≥ R 15 Million</i>	5		
HIGHEST POSSIBLE SCORE				100

Bidders who fail to score 80 points or more out of a total of 100 points will be disqualified and shall not be evaluated further.

STAGE 4: PREFERENTIAL POINT SYSTEM

The 90/10 evaluation criteria will apply.

- | | | | |
|------|------------------------|----|--------|
| (i) | Price | 90 | points |
| (ii) | BEE Contribution level | 10 | points |

1. BIDS THAT WERE SUBMITTED ON TIME WITH PRICES

BID REGISTERED NUMBER	BIDDERS	PRICE
1	Awaiz Energy (pty)Ltd	Itemized Pricing
2	Rheinland Investment cc	Itemized Pricing
3	Woa Fuels & Oils cc	Itemized Pricing
4	Xtrem Energy Pty Ltd	Itemized Pricing
5	Chubane Investments	Itemized Pricing
6	Matalane mining cc	Itemized Pricing
7	Levingston (Pty) Ltd	Itemized Pricing
8	Genoa group (Pty)Ltd	Itemized Pricing

BID REGISTERED NUMBER	BIDDERS	PRICE
9	Masana Petroleum Solutions	Itemized Pricing
10	Makwande Energy trading (Pty)Ltd	Itemized Pricing
11	Reogopotse trading &Projects (pty)Ltd	Itemized Pricing
12	Potlako Logistics (Pty)Ltd	Itemized Pricing
13	mapheceka construction & Projects	Itemized Pricing
14	Taroworx & Future phambili JV	Itemized Pricing
15	SP Surfacing Enterprises (Pty)Ltd	Itemized Pricing
16	Labohlano Trading 108 (Pty)Ltd	Itemized Pricing
17	Kgobedi' s Investments (Pty)Ltd	Itemized Pricing
18	Dithapelo oil (Pty)Ltd JV Dipapri Media cc	Itemized Pricing
19	Cally Development and contractors	Itemized Pricing
20	Njenje Energy (Pty)Ltd	Itemized Pricing
21	Semady consultancy CC	Itemized Pricing
22	MBF Joint Venture	Itemized Pricing
23	Mohudi Engineering	Itemized Pricing
24	Toad tag Asphalt (Pty)Ltd	Itemized Pricing
25	Exxagg Energy (Pty)Ltd	Itemized Pricing
26	Matemeku petroleum (Pty) Ltd	Itemized Pricing
27	Mabodika trade project cc	Itemized Pricing
28	Sammakga Business Enterprise	Itemized Pricing
29	Dzs Holdings (Pty)Ltd	Itemized Pricing
30	LBJ Productions	Itemized Pricing
31	Plenitude Dynamics (Pty)Ltd	Itemized Pricing
32	Mmapho Gas & Energy	Itemized Pricing
33	M&Mbrand vlei JV	Itemized Pricing
34	Kis Holdings	Itemized Pricing
35	Rassy Consulting	Itemized Pricing
36	Smonky Traders	Itemized Pricing
37	Aqua Bulk (pty)Ltd	Itemized Pricing
38	RKBI - Tlopo JV	Itemized Pricing
39	Mashau Salphina Petroleum	Itemized Pricing
40	Finesse energy	Itemized Pricing
41	Reddy Fuels	Itemized Pricing
42	TatsoyaAfrica corporate Trading and projects	Itemized Pricing
43	Balimi Barui trading (Pty)ltd BTT Energy	Itemized Pricing
44	Selaj Transport (Pty)Ltd	Itemized Pricing
45	Bopheletso Projects (Pty)Ltd	Itemized Pricing
46	Wasaa Casses(Pty)Ltd	Itemized Pricing
47	RJTS Trading and Projects(Pty)Ltd	Itemized Pricing
48	MDZ Fleet solutions	Itemized Pricing
49	Lubec Fuels (Pty)Ltd	Itemized Pricing
50	Golden bay properties	Itemized Pricing
51	babehi petroleum (Pty)Ltd	Itemized Pricing
52	Namerc Consulting (Pty)Ltd	Itemized Pricing
53	Serenity General suppliers	Itemized Pricing
54	Kwande petrolium / Avracure (pty)Ltd	Itemized Pricing
55	Mervynopolis technologies & Designs	Itemized Pricing

BID REGISTERED NUMBER	BIDDERS	PRICE
56	DayBreak	Itemized Pricing
57	Mphokame Energy (Pty)Ltd	Itemized Pricing
58	Antec Resouces	Itemized Pricing
59	Mapimpa group cc	Itemized Pricing
60	Econ Oil & Energy (pty)Ltd	Itemized Pricing
61	We Are The Best transport & projects	Itemized Pricing
62	Maslib Trading & Projects (pty)Ltd	Itemized Pricing
63	Borutho Energy	Itemized Pricing
64	Tundraclox	Itemized Pricing
65	SSMI Distributors (Pty)Ltd	Itemized Pricing
66	Navani Investments (Pty)Ltd	Itemized Pricing
67	Spandile Trading Enterprise (pty)Ltd	Itemized Pricing
68	Seleka(pty)ltd	Itemized Pricing
69	Cardlux petroleum Services (pty)Ltd	Itemized Pricing
70	Nong Serote Communications cc	Itemized Pricing
71	Calulofuels (pty)Ltd	Itemized Pricing
72	Tipublocx (Pty)ltd	Itemized Pricing
73	Mulemba Construction & Distribution	Itemized Pricing
74	Kwnel - Empire (Pty)Ltd	Itemized Pricing
75	Kaneo Dup (Pty)ltd	Itemized Pricing
76	Lutak Consulting	Itemized Pricing
77	Peo Solutions cc	Itemized Pricing
78	Fw plant and logistics	Itemized Pricing
79	Gasolar Energy (Pty)Ltd	Itemized Pricing
80	Qtique 27(Pty) Ltd	Itemized Pricing
81	Engen Petroleum ltd	Itemized Pricing
82	Iconic Ventures (pty)Ltd	Itemized Pricing
83	Bamokgonami trading and projects	Itemized Pricing
84	Africoil 84	Itemized Pricing
85	Proper Choice projects & Logistics	Itemized Pricing

Late bids received (if applicable)

No late Bids were received

1. PRE-COMPLIANCE

Bid Registered Number	Bidders	CSD Number	Briefing Session	Restricted Supplier	State Employees	Tax Compliant
1	Awaiz Energy (Pty)Ltd	MAAA0548142	Yes	No	No	No

Bid Registered Number	Bidders	CSD Number	Briefing Session	Restricted Supplier	State Employees	Tax Compliant
2	Rheinland Investment Cc	MAAA0483336	Yes	No	No	Yes
3	Woa Fuels & Oils Cc	MAAA0095132	Yes	No	No	Yes
4	Xtrem Energy Pty Ltd	MAAA0532666	Yes	No	No	No
5	Chubane Investments	MAAA0402048	Yes	No	No	Yes
6	Matalane Mining Cc	MAAA0019166	Yes	No	No	No
7	Livingston (Pty) Ltd	MAAA0471554	Yes	No	No	Yes
8	Genoa Group (Pty)Ltd	MAAA0003781	Yes	No	No	No
9	Masana Petroleum Solutions	MAAA0151293	Yes	No	No	Yes
10	Makwande Energy Trading (Pty)Ltd	MAAA0153658	Yes	No	No	Yes
11	Reogopotse Trading &Projects (Pty)Ltd	MAAA0173929	Yes	No	No	No
12	Potlako Logistics (Pty)Ltd	MAAA0323516	No	No	No	Yes
13	Mapheceka Construction & Projects	MAAA0064762	Yes	No	No	Yes
14	Taroworx & Future Phambili JV	MAAA0038612	Yes	No	No	No
15	Sp Surfacing Enterprises (Pty)Ltd	MAAA0640389	Yes	No	No	Yes
16	Labohlano Trading 108 (Pty)Ltd	MAAA0342410	Yes	No	No	No
17	Kgobedi' S Investments (Pty)Ltd	MAAA0368810 and MAAA0031589	Yes	No	No	Yes
18	Dithapelo Oil (Pty)Ltd JV Dipapri Media Cc	MAAA0634093 or MAAA0637161	Yes	No	Yes	No
19	Cally Development And Contractors	MAAA0373139	Yes	No	No	No
20	Njenje Energy (Pty)Ltd	MAAA0132350	Yes	No	No	Yes
21	Semady Consultancy CC	CSD Not Attached	No	No	No	No
22	Mbf Joint Venture	MAAA0358782 Or MAAA0226821	Yes	No	No	No
23	Mohudi Engineering	MAAA0076181	Yes	No	No	Yes
24	Toad Tag Asphalt (Pty)Ltd	MAAA0132519	Yes	No	No	No
25	Exxagg Energy (Pty)Ltd)	MAAA0324924	Yes	No	Yes	Yes
26	Matemeku Petroleum (Pty) Ltd	MAAA0539136	No	No	No	Yes

Bid Registered Number	Bidders	CSD Number	Briefing Session	Restricted Supplier	State Employees	Tax Compliant
27	Mabodika Trade Project Cc	MAAA0557037	Yes	No	No	No
28	Sammakga Business Enterprise	MAAA0026082	Yes	No	No	Yes
29	Dzs Holdings Pty)Ltd	MAAA0003243	Yes	No	No	Yes
30	Lbj Productions	MAAA0128479	Yes	No	No	No
31	Plenitude Dynamics (Pty)Ltd	MAAA0548947	Yes	No	No	Yes
32	Mmapho Gas & Energy	MAAA0170270	No	No	No	No
33	M&Mbrand Vlei JV	MAAA0422307	No	No	Yes	Yes
34	Kis Holdings	MAAA0012577	Yes	No	No	No
35	Rassy Consulting	MAAA0142895	No	No	No	No
36	Smonky Traders	MAAA370798	Yes	No	No	Yes
37	Aqua Bulk (Pty)Ltd	MAAA0159305	Yes	No	No	Yes
38	Rkbi - Tlopo Jv	MAAA0138495 or MAAA0289781	No	No	No	No
39	Mashau Salphina Petroleum	MAAA0487886	Yes	No	No	No
40	Finesse Energy	MAAA0234218	Yes	No	No	No
41	Reddy Fuels	MAAA0042430	Yes	No	No	Yes
42	Tatsoyaafrica Corporate Trading And Projects	MAAA0512073	Yes	No	No	Yes
43	Balimi Barui Trading (Pty)Ltd BTT Energy	MAAA0175432	Yes	No	No	No
44	Selaj Transport (Pty)Ltd	MAAA0351958	No	No	No	Yes
45	Bopheletso Projects (Pty)Ltd	MAAA0048176	Yes	No	No	No
46	Wasaa Casses(Pty)Ltd	MAAA0127614	Yes	No	No	Yes
47	RJTS Trading And Projects(Pty)Ltd	MAAA0650209	Yes	No	No	Yes
48	MDZ Fleet Solutions	MAAA0051453	Yes	No	No	No
49	Lubec Fuels (Pty)Ltd	MAAA0624364	Yes	No	No	Yes
50	Golden Bay Properties	MAAA0039121	Yes	No	No	Yes
51	Babehi Petroleum (Pty)Ltd	MAAA0242539	No	No	No	No
52	Namerc Consulting (Pty)Ltd	MAAA0006087	No	No	No	No
53	Serenity General Suppliers	MAAA0019156	Yes	No	No	Yes
54	Kwande Petroleum / Avracure (Pty)Ltd	MAAA0434329	No	No	No	No
55	Mervynopolis Technologies & Designs	MAAA0101219	Yes	No	No	Yes
56	Daybreak	MAAA0353841	Yes	No	No	No

Bid Registered Number	Bidders	CSD Number	Briefing Session	Restricted Supplier	State Employees	Tax Compliant
57	Mphokame Energy (Pty)Ltd	Inprocess	Yes	No	No	No
58	Antec Resouces	MAAA0081969	Yes	No	No	Yes
59	Mapimpa Group Cc	MAAA0003976	Yes	No	No	Yes
60	Econ Oil & Energy (Pty)Ltd	MAAA0300370	Yes	No	No	Yes
61	We Are The Best Transport & Projects	MAAA0014700	Yes	No	No	Yes
62	Maslib Trading & Projects (Pty)Ltd	MAAA0174911	Yes	No	No	Yes
63	Borutho Energy	MAAA0558786	Yes	No	No	Yes
64	Tundraclox	MAAA0266228	Yes	No	No	Yes
65	Ssmi Distributors (Pty)Ltd	MAAA0580398	Yes	No	No	No
66	Navani Investments (Pty)Ltd	MAAA0060399	Yes	No	No	No
67	Sphandile Trading Enterprise (Pty)Ltd	MAAA0003625 and MAAA0328739	Yes	No	No	Yes
68	Seleka(Pty)Ltd	MAAA0260461	Yes	No	No	No
69	Cardlux Petroleum Services (Pty)Ltd	MAAA0634676	No	No	No	Yes
70	Nong Serote Communications Cc	MAAA0397945	Yes	No	No	No
71	Calulofuels (Pty)Ltd		Yes	No	No	Yes
72	Tipublox (Pty)Ltd	MAAA0062761	Yes	No	No	Yes
73	Mulemba Construction & Distribution Cc	MAAA006203	Yes	No	No	Yes
74	Kwnel - Empire (Pty)Ltd	MAAA0030468	Yes	No	No	Yes
75	Kaneo Dup (Pty)Ltd	MAAA0571112	Yes	No	No	No
76	Lutak Consulting	MAAA0006527	Yes	No	No	Yes
77	Peo Solutions Cc	MAAA0040456	Yes	No	No	Yes
78	Fw Plant And Logistics	MAAA0555645	Yes	No	No	Yes
79	Gasolar Energy (Pty)Ltd	MAAA0562967	No	No	No	Yes
80	Qtique 27(Pty) Ltd	MAAA175025	Yes	No	No	Yes
81	Engen Petroleum Ltd	MAAA0018203	Yes	No	No	Yes
82	Iconic Ventures (Pty)Ltd	MAAA0012542	Yes	No	No	Yes
83	Bamokgonami Trading And Projects	MAAA0573191	No	No	No	No
84	Africoil 84	MAAA0085928	Yes	No	No	Yes
85	Proper Choice Projects & Logistics	MAAA0070107	No	No	No	Yes

2.1 DISQUALIFICATION DUE TO NON REGISTRATION ON CSD

All bidders registered on CSD

2.2 DISQUALIFICATION DUE TO NON ATTENDANCE OF COMPULSORY BRIEFING SESSION

Briefing Session was held on the 05 July 2018 at 10:00 at Boardroom A19, New Admin Building, 9 Bosman Street at the corner of Boom Street, Pretoria.

BID NUMBER	BIDDERS	REASON FOR DISQUALIFICATION
12	Potlako Logistics (Pty)Ltd	bidder did not attend compulsory briefing session
21	Semady Consultancy CC	Bidder did not attend compulsory briefing session
26	Matemeku Petroleum (Pty) Ltd	Bidder did not attend compulsory briefing session
32	Mmapho Gas & Energy	Bidder did not attend compulsory briefing session
35	Rassy Consulting	Bidder did not attend compulsory briefing session
44	Selaj Transport (Pty)Ltd	Bidder did not attend compulsory briefing session
51	Babehi Petroleum (Pty)Ltd	Bidder did not attend compulsory briefing session
52	Namerc Consulting (Pty)Ltd	Bidder did not attend compulsory briefing session
54	Kwande Petroleum / Avracure (Pty)Ltd	Bidder did not attend compulsory briefing session
69	Cardlux Petroleum Services (Pty)Ltd	Bidder did not attend compulsory briefing session
79	Gasolar Energy (Pty)Ltd	Bidder did not attend compulsory briefing session
83	Bamokgonami Trading And Projects	Bidder did not attend compulsory briefing session
85	Proper Choice Projects & Logistics	Bidder did not attend compulsory briefing session

13 bidders Disqualified for not attending compulsory briefing session, 72 bidders will be evaluated further.

2.3 DISQUALIFICATION DUE TO NON TAX COMPLIANCE AT THE TIME OF CLOSING OF THE BID

National Treasury SCM Instruction No. 7 of 2017/2018 clause 4. Application during SCM Processes assert that:

- 4.1 The designated employee(s) must verify the bidder's tax compliance status prior to the finalization of the award of the bid of price quotation.
- 4.2 Where the recommended bidder is not tax compliant, the bidder must be notified of their non-compliant status and be granted reasonable timeframe to rectify their tax compliance status with South African Revenue Services. The bidder must thereafter

provide the procuring entity with proof of its tax compliance status which must be verified via Central Supplier Database or e-Filing.

2.4 DISQUALIFICATION DUE TO BEING A STATE EMPLOYEE

BID NUMBER	BIDDERS	REASON FOR DISQUALIFICATION
18	Dithapelo Oil (Pty)Ltd JV Dipapri Media Cc	Mbalenhle Ndhlozi is an employee of Gauteng Infrastructure Development. Status change 14 June 2018
25	Exxagg Energy (Pty)Ltd)	Herbert Tshepo Mathe is an employee of Eskom. Status change 09 March 2018
33	M&Mbrand Vlei JV	Jason Mfusi is an employee of Dr Kenneth Kaunda NW District Municipality. Status change 15 February 2018

3 bidders Disqualified for being a state employees, 69 bidders will be evaluated further.

2.5 DISQUALIFICATION DUE TO BEING A RESTRICTED SUPPLIER

No bidder was found to be a restricted supplier.

3. SCHEDULE OF ADMINISTRATIVE COMPLIANCE (STAGE)

Bid Registered Number	Bidders	Declaration of Interest Form MBD 4	Declaration of Bidder 's past Supply Chain Management Practice Form MBD 8	Certificate of Independent Bid Determination Form MBD 10
1	Awaiz Energy (Pty)Ltd	Complete	Complete	Complete
2	Rheinland Investment Cc	Complete	Complete	Complete
4	Xtrem Energy Pty Ltd	Complete	Complete	Complete
5	Chubane Investments	Complete	Complete	Complete
6	Matalane Mining Cc	Complete	Complete	Complete
7	Livingston (Pty) Ltd	Complete	Complete	Complete
8	Genoa Group (Pty)Ltd	Complete	Complete	Complete
9	Masana Petroleum Solutions	Complete	Complete	Complete
10	Makwande Energy Trading (Pty)Ltd)	Incomplete	Complete	Complete
11	Reogopotse Trading &Projects (Pty)Ltd	Complete	Complete	Complete
13	Mapheceka Construction & Projects	Complete	Complete	Complete
14	Taroworx & Future Phambili JV	Complete	Complete	Complete
15	Sp Surfacing Enterprises (Pty)Ltd	Complete	Complete	Complete

16	Labohlano Trading 108 (Pty)Ltd	Incomplete	Complete	Complete
17	Kgobedi' S Investments (Pty)Ltd	Complete	Complete	Complete
19	Cally Development And Contractors	Complete	Complete	Complete
20	Njenje Energy (Pty)Ltd	Complete	Complete	Complete
22	Mbf Joint Venture	Complete	Complete	Complete
23	Mohudi Engineering	Complete	Complete	Complete
24	Toad Tag Asphalt (Pty)Ltd	Incomplete	Complete	Complete
27	Mabodika Trade Project Cc	Complete	Complete	Complete
28	Sammakga Business Enterprise	Complete	Complete	Complete
29	Dzs Holdings Pty)Ltd	Complete	Complete	Complete
30	Lbj Productions	Complete	Complete	Complete
31	Plenitude Dynamics (Pty)Ltd	Complete	Complete	Complete
34	Kis Holdings	Complete	Complete	Complete
36	Smonky Traders	Complete	Complete	Complete
37	Aqua Bulk (Pty)Ltd	Complete	Complete	Complete
39	Mashau Salphina Petroleum	Complete	Complete	Complete
40	Finesse Energy	Complete	Complete	Complete
41	Reddy Fuels	Complete	Complete	Complete
42	Tatsoyaafrica Corporate Trading And Projects	Complete	Complete	Complete
43	Balimi Barui Trading (Pty)Ltd BTT Energy	Complete	Complete	Complete
45	Bopheletso Projects (Pty)Ltd	Complete	Complete	Complete
46	Wasaa Casses(Pty)Ltd	Incomplete	Complete	Complete
47	RJTS Trading And Projects(Pty)Ltd	Complete	Complete	Complete
48	MDZ Fleet Solutions	Complete	Complete	Complete
49	Lubec Fuels (Pty)Ltd	Complete	Complete	Complete
50	Golden Bay Properties	Complete	Complete	Complete
53	Serenity General Suppliers	Complete	Complete	Complete
55	Mervynopolis Technologies & Designs	Complete	Complete	Complete
56	Daybreak	Incomplete	Complete	Complete
57	Mphokame Energy (Pty)Ltd	Complete	Complete	Complete
58	Antec Resouces	Complete	Complete	Complete
59	Mapimpa Group Cc	Complete	Complete	Complete
60	Econ Oil & Energy (Pty)Ltd	Incomplete	Incomplete	Complete
61	We Are The Best Transport & Projects	Complete	Complete	Complete
62	Maslib Trading & Projects (Pty)Ltd	Complete	Complete	Complete
63	Borutho Energy	Complete	Complete	Complete
64	Tundraclox	Complete	Complete	Complete
65	Ssmi Distributors (Pty)Ltd	Complete	Complete	Complete
66	Navani Investments (Pty)Ltd	Complete	Complete	Complete

67	Spandile Trading Enterprise (Pty)Ltd	Complete	Complete	Complete
68	Seleka(Pty)Ltd	Complete	Complete	Complete
70	Nong Serote Communications Cc	Complete	Complete	Complete
71	Calulofuels (Pty)Ltd	Complete	Complete	Incomplete
72	Tipublox (Pty)Ltd	Complete	Complete	Complete
73	Mulemba Construction & Distribution Cc	Complete	Complete	Complete
74	Kwnel - Empire (Pty)Ltd	Complete	Complete	Complete
75	Kaneo Dup (Pty)Ltd	Complete	Complete	Complete
76	Lutak Consulting	Complete	Complete	Complete
77	Peo Solutions Cc	Complete	Complete	Complete
78	Fw Plant And Logistics	Complete	Complete	Complete
80	Qtique 27(Pty) Ltd	Complete	Complete	Complete
81	Engen Petroleum Ltd	Incomplete	Complete	Complete
82	Iconic Ventures (Pty)Ltd	Complete	Complete	Complete
84	Africoil 84	Complete	Complete	Complete

3.1 ADMINISTRATIVE DISQUALIFICATION

Bid Registered Number	Bidders	Reason for disqualification
10	Makwande Energy Trading (Pty)Ltd)	Bidder did not complete MBD4
16	Labohlano Trading 108 (Pty)Ltd	Bidder did not complete MBD4
24	Toad Tag Asphalt (Pty)Ltd	Bidder did not complete MBD4
46	Wasaa Casses(Pty)Ltd	Bidder did not complete MBD4
56	Daybreak	Bidder did not complete MBD4
60	Econ Oil & Energy (Pty)Ltd	Bidder did not complete MBD4 and MBD8
71	Calulofuels (Pty)Ltd	Bidder did not complete MBD9
81	Engen Petroleum	Bidder did not complete MBD4

8 Bidders Disqualified administratively, 61 bidders will be evaluated further.

3 TECHNICAL COMPLIANCE (STAGE 2) (if applicable)

3.5 MANDATORY REQUIREMENTS(if applicable)

Tenderers must have a wholesale license as per the requirement of the department of Energy. A copy of the licence shall be attached.

Bidders who fail to comply with this requirement will be disqualified.

Bidder Number	Bidder Name	Wholesale license	
		YES	NO
1	Awaiz Energy (Pty)Ltd		X
2	Rheinland Investment Cc	X	
4	Xtrem Energy Pty Ltd	X	
5	Chubane Investments	X	
6	Matalane Mining Cc	X	
7	Livingston (Pty) Ltd	X	
8	Genoa Group (Pty)Ltd	X	
9	Masana Petroleum Solutions	X	
11	Reogopotse Trading &Projects (Pty)Ltd	X	
13	Mapheceka Construction & Projects	X	
14	Taroworx & Future Phambili JV	X	
15	Sp Surfacing Enterprises (Pty)Ltd	X	
17	Kgobedi' S Investments (Pty)Ltd	X	
19	Cally Development And Contractors		X
20	Njenje Energy (Pty)Ltd	X	

Bidder Number	Bidder Name	Wholesale license	
		YES	NO
22	Mbf Joint Venture	X	
23	Mohudi Engineering	X	
27	Mabodika Trade Project Cc	X	
28	Sammakga Business Enterprise	X	
29	Dzs Holdings (Pty)Ltd	X	
30	Lbj Productions	X	
31	Plenitude Dynamics (Pty)Ltd		X
34	Kis Holdings	X	
36	Smonky Traders	X	
37	Aqua Bulk (Pty)Ltd		X
39	Mashau Salphina Petroleum		X
40	Finesse Energy	X	
41	Reddy Fuels	X	
42	Tatsoyaafrica Corporate Trading And Projects	X	
43	Balimi Barui Trading (Pty)Ltd BTT Energy	X	
45	Bopheletso Projects (Pty)Ltd	X	
47	RJTS Trading And Projects(Pty)Ltd	X	
48	MDZ Fleet Solutions	X	
49	Lubec Fuels (Pty)Ltd	X	
50	Golden Bay Properties		X
53	Serenity General Suppliers	X	
55	Mervynopolis Technologies & Designs	X	

Bidder Number	Bidder Name	Wholesale license	
		YES	NO
56	Daybreak	X	
57	Mphokame Energy (Pty)Ltd	X	
58	Antec Resouces	X	
59	Mapimpa Group Cc	X	
61	We Are The Best Transport & Projects	X	
62	Maslib Trading & Projects (Pty)Ltd	X	
63	Borutho Energy		X
64	Tundraclox	X	
65	Ssmi Distributors (Pty)Ltd	X	
66	Navani Investments (Pty)Ltd		X
67	Spandile Trading Enterprise (Pty)Ltd	X	
68	Seleka(Pty)Ltd	X	
70	Nong Serote Communications Cc	X	
72	Tipublox (Pty)Ltd	X	
73	Mulemba Construction & Distribution Cc	X	
74	Kwnel – Empire (Pty)Ltd	X	
75	Kaneo Dup (Pty)Ltd		X
76	Lutak Consulting	X	
77	Peo Solutions Cc	X	
78	Fw Plant And Logistics	X	
80	Qtique 27(Pty) Ltd	X	
82	Iconic Ventures (Pty)Ltd	X	

Bidder Number	Bidder Name	Wholesale license	Wholesale license
		YES	NO
84	Africoil 84	X	

3.6 MANDATORY DISQUALIFICATIONS (if applicable)

Bid Registered Number	Bidders	REASON FOR DISQUALIFICATION
1	Awaiz Energy (Pty)Ltd	Bidder did not attach Wholesale License
19	Cally Development And Contractors	Bidder did not attach Wholesale License
31	Plenitude Dynamics (Pty)Ltd	Bidder did not attach Wholesale License
37	Aqua Bulk (Pty)Ltd	Bidder did not attach Wholesale License
39	Mashau Salphina Petroleum	Bidder did not attach Wholesale License
50	Golden Bay Properties	Bidder did not attach Wholesale License
63	Borutho Energy	Bidder did not attach Wholesale License
66	Navani Investments (Pty)Ltd	Bidder did not attach Wholesale License
75	Kaneo Dup (Pty)Ltd	Bidder did not attach Wholesale License

9 bidders were disqualified under mandatory compliance and 52 bidders will be evaluated further.

4 FUNCTIONALITY STAGE

Bidders complying with ALL the requirements on stages 1 and 2 will be evaluated against the Functional Evaluation Criteria as set below. Bidders must score **80 points** or more out of a total of 100 points allocated for Functional Criteria.

CRITERIA	SUB-CRITERIA	SCALE	WEIGHT	HIGH POSSIBLE SCORE
<i>Previous Experience(Number of years) in the distribution of fuel (Please attached proof of completed projects indicating the number of years in the fuel distribution)</i>	<i>≤ 1 year</i>	1	6	30
	<i>≤ 2years</i>	2		
	<i>≤ 3years</i>	3		
	<i>≤ 4years</i>	4		
	<i>Over 5 years</i>	5		
<i>Proof of projects completed in the distribution of fuel. (Please attached proof of completion indicating the value of the work or fuel distribution)</i>	<i>≤ R5 million</i>	1	6	30
	<i>≤ R10 million</i>	2		
	<i>≤ R15 million</i>	3		
	<i>≤ R20 million</i>	4		
	<i>Over 25 million</i>	5		
<i>Location of the Business (bidders must attach municipal accounts as proof of residence)</i>	<i>Outside Gauteng</i>	1	5	25
	<i>Gauteng</i>	3		
	<i>City of Tshwane</i>	5		
<i>Bank Guarantee or Guarantee from any institution accredited by FSB or reserve bank</i>	<i>≥ R 5 Million</i>	3	3	15
	<i>≥R 10 Million</i>	4		
	<i>≥ R 15 Million</i>	5		
HIGHEST POSSIBLE SCORE				100

Bidders who fail to score 80 points or more out of a total of 100 points will be disqualified and shall not be evaluated further.

5 CONSOLIDATION OF SCORING

6.1 All bidders scored

Bid Registered Number	Bidders	Philani Dlamini	Enos Ramonoana	Karabo Morake	Moroka Kaotsane	Thembeke Mphefu	Total	Average Total
2	Rheiland Investment Cc	88	88	88	88	88	440	88
3	WOA Fuels & Oils cc	64	64	64	64	64	320	64
4	Xtrem Energy	5	5	5	5	5	25	5
5	Chubane Investments	24	24	24	24	24	120	24
6	Matalane Mining Cc	67	67	67	67	67	335	67
7	Livingston Pty LTD	25	25	25	25	25	125	25
8	Genoa group (Pty)Ltd	61	61	61	61	61	305	61
9	Masana Petroleum Solutions	27	27	27	27	27	135	27
11	Reogopotse trading &Projects (pty)Ltd	5	5	5	5	5	25	5
13	Mapheceka construction & Projects	27	27	27	27	27	135	27
14	Taroworx & Future phambili JV	73	73	73	73	73	365	73
15	SP Surfacing Enterprises (Pty)Ltd	25	25	25	25	25	125	25
17	Kgobedi' s Investments (Pty)Ltd	79	79	79	79	79	395	79
20	Njenje Energy (Pty)Ltd	5	5	5	5	5	25	5
22	MBF Joint Venture	64	64	64	64	64	320	64
23	Mohudi Engineering	17	17	17	17	17	85	17

27	Mabodika trade project cc	25	25	25	25	25	125	25
28	Sammakga Business Enterprise	70	70	70	70	70	350	70
29	Dzs Holdings Pty)Ltd	43	43	43	43	43	215	43
30	LBJ Productions	91	91	91	91	91	455	91
34	Kis Holdings	25	25	25	25	25	125	25
36	Smonky Traders	55	55	55	55	55	275	55
38	RKBI – Tlopo JV	25	25	25	25	25	125	25
40	Finesse energy	52	52	52	52	52	260	52
41	Reddy Fuels	100	100	100	100	100	500	100
42	Tatsoya Africa corporate Trading and projects	34	34	34	34	34	170	34
43	Balimi Barui trading (Pty)ltd BTT Energy	100	100	100	100	100	500	100
45	Bopheletso Projects (Pty)Ltd	15	15	15	15	15	75	15
47	RJTS Trading And Projects(Pty)Ltd	100	100	100	100	100	500	100
48	MDZ Fleet solutions	90	90	90	90	90	450	90
49	Lubec Fuels (Pty)Ltd	15	15	15	15	15	75	15
53	Serenity General suppliers	43	43	43	43	43	215	43
55	Mervynopolis technologies & Designs	25	25	25	25	25	125	25
57	Mphokame Energy (Pty)Ltd	25	25	25	25	25	125	25
58	Antec Resources	27	27	27	27	27	135	27
59	Mapimpa group cc	25	25	25	25	25	125	25
61	We Are The Best transport & projects	63	63	63	63	63	315	63
62	Maslib Trading & Projects (pty)Ltd	25	25	25	25	25	125	25

64	Tundraclox	84	84	84	84	84	420	84
65	SSMI Distributors (Pty)Ltd	37	37	37	37	37	185	37
67	Spandile Trading Enterprise (pty)Ltd	21	21	21	21	21	105	21
68	Seleka(pty)ltd	15	15	15	15	15	75	15
70	Nong Serote Communications cc	25	25	25	25	25	125	25
72	Tipublocx (Pty)ltd	75	75	75	75	75	375	75
73	Mulemba Construction & Distribution	49	49	49	49	49	245	49
74	Kwnel – Empire (Pty)Ltd	64	64	64	64	64	320	64
76	Lutak Consulting	76	76	76	76	76	380	76
77	Peo Solutions cc	49	49	49	49	49	245	49
78	Fw plant and logistics	5	5	5	5	5	25	5
80	Qtique 27(Pty) Ltd	100	100	100	100	100	500	100
82	Iconic Ventures (pty)Ltd	90	90	90	90	90	450	90
84	Africoil 84	84	84	84	84	84	420	84

6.2 Bidders scored above 80 points

Bid Registered Number	Bidders	Philani Dlamini	Enos Ramonoana	Karabo Morake	Moroka Kaotsane	Thembeke Mphefu	Total	Average Total
2	Rheiland Investment Pty	88	88	88	88	88	440	88
30	LBJ Productions	91	91	91	91	91	455	91
41	Reddy Fuels	100	100	100	100	100	500	100
43	Balimi Barui trading (Pty)ltd BTT Energy	100	100	100	100	100	500	100
47	RJTS Trading and Projects	100	100	100	100	100	500	100
48	MDZ Fleet solutions	90	90	90	90	90	450	90

Bid Registered Number	Bidders	Philani Dlamini	Enos Ramonoana	Karabo Morake	Moroka Kaotsane	Thembeke Mphefu	Total	Average Total
64	Tundraclox	84	84	84	84	84	420	84
80	Qtique 27(Pty) Ltd	100	100	100	100	100	500	100
82	Iconic Ventures (pty)Ltd	90	90	90	90	90	450	90
84	Africoil 84	84	84	84	84	84	420	84

6.3 Bidders scored below 80 points

Bid Registered Number	Bidders	Philani Dlamini	Enos Ramonoang	Karabo Moreki	Moroka Kaotsane	Thembeke Mphefu	Total	Average Total
3	WOA Fuels & Oils cc	64	64	64	64	64	320	64
4	Xtrem Energy	5	5	5	5	5	25	5
5	Chubane Investments	24	24	24	24	24	120	24
6	Matalane Mining Cc	67	67	67	67	67	335	67
7	Livingston Pty LTD	25	25	25	25	25	125	25
8	Genoa group (Pty)Ltd	61	61	61	61	61	305	61
9	Masana Petroleum Solutions	27	27	27	27	27	135	27
11	Reogopotse trading &Projects (pty)Ltd	5	5	5	5	5	25	5
13	Mapheceka construction & Projects	27	27	27	27	27	110	27
14	Taroworx & Future phambili JV	73	73	73	73	73	365	73
15	SP Surfacing Enterprises (Pty)Ltd	25	25	25	25	25	125	25
17	Kgobedi' s Investments (Pty)Ltd	79	79	79	79	79	395	79
20	Njenje Energy (Pty)Ltd	5	5	5	5	5	25	5
22	MBF Joint Venture	64	64	64	64	64	320	64

Bid Registered Number	Bidders	Philani Dlamini	Enos Ramonoang	Karabo Moreki	Moroka Kaotsane	Thembeke Mphefu	Total	Average Total
23	Mohudi Engineering	17	17	17	17	17	85	17
27	Mabodika trade project cc	25	25	25	25	25	125	25
28	Sammakga Business Enterprise	70	70	70	70	70	350	70
29	Dzs Holdings Pty)Ltd	43	43	43	43	43	215	43
34	Kis Holdings	25	25	25	25	25	125	25
36	Smonky Traders	55	55	55	55	55	275	55
38	RKBI – Tlopo JV	25	25	25	25	25	125	25
40	Finesse energy	52	52	52	52	52	260	52
42	Tatsoya Africa corporate Trading and projects	34	34	34	34	34	170	34
45	Bopheletso Projects (Pty)Ltd	15	15	15	15	15	75	15
49	Lubec Fuels (Pty)Ltd	15	15	15	15	15	75	15
53	Serenity General suppliers	43	43	43	43	43	215	43
55	Mervynopolis technologies & Designs	25	25	25	25	25	125	25
57	Mphokame Energy (Pty)Ltd	25	25	25	25	25	125	25
58	Antec Resources	27	27	27	27	27	135	27
59	Mapimpa group cc	25	25	25	25	25	125	25
61	We Are The Best transport & projects	63	63	63	63	63	315	63
62	Maslib Trading & Projects (pty)Ltd	25	25	25	25	25	125	25
65	SSMI Distributors (Pty)Ltd	37	37	37	37	37	185	37

Bid Registered Number	Bidders	Philani Dlamini	Enos Ramonoang	Karabo Moreki	Moroka Kaotsane	Thembeke Mphefu	Total	Average Total
67	Spandile Trading Enterprise (pty)Ltd	21	21	21	21	21	105	21
68	Seleka(pty)ltd	15	15	15	15	15	75	15
70	Nong Serote Communications cc	25	25	25	25	25	125	25
72	Tipublocx (Pty)ltd	75	75	75	75	75	375	75
73	Mulemba Construction & Distribution	49	49	49	49	49	245	49
74	Kwnel – Empire (Pty)Ltd	64	64	64	64	64	320	64
76	Lutak Consulting	76	76	76	76	76	380	76
77	Peo Solutions cc	49	49	49	49	49	245	49
78	Fw plant and logistics	5	5	5	5	5	25	5

42 bidders did not meet the threshold of 80 only 10 bidders will be evaluated further

7. SPECIFIC CONTRACT PARTICIPATION GOALS OF ACCEPTABLE BIDDER

Bid Registered Number	Bidder	R10 Million or less EME Level	R10 - R50 Million QSE Level	Sworn affidavit submitted or Certificate	Level on Sworn affidavit or Certificate	Above R50 Million (Bidders more than R50 Million)
2	Rheiland Investment Pty	Yes	No	Sworn Affidavit	1	No
30	LBJ Productions	Yes	No	Sworn Affidavit	1	No
41	Reddy Fuels	Yes	No	Sworn Affidavit	1	No

Bid Registered Number	Bidder	R10 Million or less EME Level	R10 - R50 Million QSE Level	Sworn affidavit submitted or Certificate	Level on Sworn affidavit or Certificate	Above R50 Million (Bidders more than R50 Million)
43	Balimi Barui trading (Pty)ltd BTT Energy	Yes	No	Sworn Affidavit	1	No
47	RJTS Trading and Projects	Yes	No	Certificate	1	No
48	MDZ Fleet solutions	Yes	No	Sworn Affidavit	1	No
64	Tundraclox	Yes	No	Sworn Affidavit	1	No
80	Qtique 27(Pty) Ltd	Yes	No	Sworn Affidavit	1	No
82	Iconic Ventures (pty)Ltd	Yes	No	Sworn Affidavit	1	No
84	Africoil 84	Yes	No	Sworn Affidavit	1	No

8. PRICES OF ACCEPTABLE BIDDERS

9. SCHEDULE OF PARTICULARS AND PRICES OF ACCEPTABLE BIDDER

Bid Registered Number	Bidder	Total Price (Exclusive Of VAT)	Preference claimed in terms of the Preferential Procurement Regulations 2017		
			#Nprice	B-BBEE	#N
43	Balimi Barui Trading (Pty)Ltd BTT Energy	R 73.50	90.00	10	100.00
48	MDZ Fleet Solutions	R 83.56	77.68	10	87.68
2	Rheinland Investment Cc	R 84.50	76.53	10	86.53
41	Reddy Fuels	R 84.55	76.47	10	86.47
30	Lbj Productions	R 85.58	75.21	10	85.21
84	Africoil 84	R 87.41	72.97	10	82.97
64	Tundraclox	R 89.22	70.75	10	80.75
80	Qtique 27(Pty) Ltd	R 91.68	67.74	10	77.74
82	Iconic Ventures (Pty)Ltd	R 91.90	67.47	10	77.47

47	RJTS Trading and Projects	R 96.20	62.20	10	72.20
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Note

#N_{price}: The number of tender adjudication points awarded for price.

##N_{BBBEE}: The number of preference points awarded for attaining the B-BBEE level of contribution.

#N: The total number of adjudication points awarded

10 COMMENTS OF THE CHIEF FINANCIAL OFFICER: BUDGET OFFICE

11 VENDOR REGISTRATION/ E-PROCUREMENT

The vendor registration status of the recommended bidders is as follows:

Bid Registered Number	Bidders	Vendor Number	Company Registration Number
43	Balimi Barui Trading (Pty)Ltd BTT Energy	11984	2013/192121/07
48	MDZ Fleet Solutions	Not yet registered	2016/130201/07
2	Rheinland Investment Cc	Not yet registered	2008/109743/23

11 ANNEXURES

- A. Tender Advert
- B. Closing register
- C. BEC approved minutes and appointment letter

12 RECOMMENDATION

That the following bidders be recommended for be recommended for tender for the supply, delivery and off-loading of various water components as and when required over a three year period as follows:

NB: The Bid Evaluation Committee has resolved to recommend that all three bidders be appointed at the lowest rate per item.

ITEM 1: Unleaded 93 octane

Bid Registered Number	Bidder	Company Registration Number	Total Price (Inclusive Of VAT)
43	Balimi Barui Trading (Pty)Ltd BTT Energy	2013/192121/07	R 9.93 per liter
48	MDZ Fleet Solutions	2016/130201/07	R 13.60 per liter
2	Rheinland Investment Cc	2008/109743/23	R 13.82 per liter

ITEM 2: Unleaded 95 octane

Bid Registered Number	Bidder	Company Registration Number	Total Price (Inclusive Of VAT)
43	Balimi Barui Trading (Pty)Ltd BTT Energy	2016/130201/07	R 18.65 per liter
48	MDZ Fleet Solutions	2008/109743/23	R 13.85 per liter
2	Rheinland Investment Cc	2008/109743/23	R 14.11 per liter

ITEM 3: LRP 93 Octane

Bid Registered Number	Bidder	Company Registration Number	Total Price (Inclusive Of VAT)
43	Balimi Barui Trading (Pty)Ltd BTT Energy	2016/130201/07	R 17.49 per liter
48	MDZ Fleet Solutions	2008/109743/23	R 13.60 per liter
2	Rheinland Investment Cc	2008/109743/23	R 13.82 per liter

ITEM 4: LRP 95 Octane

Bid Registered Number	Bidder	Company Registration Number	Total Price (Inclusive Of VAT)
43	Balimi Barui Trading (Pty)Ltd BTT Energy	2016/130201/07	R 10.05 per liter
48	MDZ Fleet Solutions	2008/109743/23	R 13.75 per liter
2	Rheinland Investment Cc	2008/109743/23	R 14.11 per liter

ITEM 5: Automotive diesel high grade

Bid Registered Number	Bidder	Company Registration Number	Total Price (Inclusive Of VAT))
43	Balimi Barui Trading (Pty)Ltd BTT Energy	2016/130201/07	R 14.35 per liter
48	MDZ Fleet Solutions	2008/109743/23	R 14.35 per liter
2	Rheinland Investment Cc	2008/109743/23	R 14.37 per liter

ITEM 6: Automotive diesel low grade

Bid Registered Number	Bidder	Company Registration Number	Total Price (Inclusive Of VAT)
43	Balimi Barui Trading (Pty)Ltd BTT Energy	2016/130201/07	R 7.45 per liter
48	MDZ Fleet Solutions	2008/109743/23	R 28.76 per liter
2	Rheinland Investment Cc	2008/109743/23	R 28.64 per liter

As per the scope of work all three successful bidders will allocated work per group, the group with more consumption (litres) will be allocated to the bidder with highest points on PPPF as following:

GROUP 1 - Rheinland Investment Cc

GROUP 1 Depot	Average monthly consumption(Litres)		Total monthly consumption(Litres)
	Petrol	Diesel	Combined
C de Wet Bus Depot		272,592	272,592
Waltloo	7,621	18,353	25,974
Pretorius Park Electricity Depot	1,802	6,367	8,169
TOTAL	9,423	297,312	306,735

GROUP 2 - MDZ Fleet Solutions

GROUP 2 Depot	Average monthly consumption(Litres)		Total monthly consumption(Litres)
	Petrol	Diesel	Combined
Akasia	6,342	20,089	26,431
Soshanguve	7,725	41,025	48,750
Temba Fire Station		1,802	1,802
Pta North Bus Depot		52,447	52,447
Bon Accord Quarries	328	10,147	10,475

GROUP 2	Average monthly consumption(Litres)		Total monthly consumption(Litres)
Jan Niemand Park Bus Depot		40,001	40,001
Wonderboom Airport		613	613
Mobile Fuel Tanker		20,523	20,523
Rooiwal Sewerage		4,534	4,534
Rooiwal Power Station		6,992	6,992
Zeekoegat		758	758
Baviaanspoort		458	458
Van Riebeeck Nature Reserve		1,721	1,721
Hatherley Landfill Site		2,095	2,095
Bronkhorstspuit Region 7	21,000	34,000	55,000
Centurion Stores	15,224	24,179	39,403
Centurion Stores Unleaded	7,111		7,111
TOTAL	57,730	261,384	319,114

GROUP 3 - Balimi Barui Trading (Pty)Ltd BTT Energy

GROUP 3	Average monthly consumption(Litres)		Total monthly consumption(Litres)
	Petrol	Diesel	Combined
Depot			
Belle Ombre	26,583	58,707	85,290
Solid Waste		251,238	251,238
TOTAL	26,583	309,945	336,528

All the recommendations are in accordance with the Municipality's Specification and Conditions of Tenderer and their tender.

That the Group Head: Corporate and Shared Department manages the expenditure incurred for the duration of the contract within the available approved budget

FURTHER REPORT

The Bid Adjudication Committee held on the 28th of January 2019.

RESOLVED: (BAC 28 January 2019)

1. That SS 04 2017/18: tender for the supply, delivery and off-loading of fuel to the City of Tshwane Municipality for a three year period be referred back to the Bid Evaluation Committee to attend to the following:

- Total the average prices for all bidders;
- Confirm the validity of the prices;
- Align the recommendations with what the bidders offered, and

2. That the Divisional Head: Supply Chain Management send a letter to MDZ Fleet to settle their tax matters.

3. That the Bid Evaluation Committee report includes their letter of appointment as members of the Bid Evaluation Committee.

Response

1. Total the average prices for all bidders

BIDDER NUMBER	BIDDER NAME	ITEM 1: Unleaded 93 octane	ITEM 2: Unleaded 95 octane	ITEM 3: LRP 93 Octane	ITEM 4: LRP 95 Octane	TOTAL PETROL	ITEM 5: Automotive diesel high grade	ITEM 6: Automotive diesel low grade	TOTAL DIESEL	TOTAL PRICE
2	Rheinland Investment Cc	R 13.83	R 14.12	R 13.83	R 14.12	R 55.90	R 14.39	R 14.21	R 28.60	R 84.50
30	Lbj Productions	R 12.70	R 14.64	R 12.70	R 15.29	R 53.98	R 16.00	R 14.25	R 27.25	R 85.58
41	Reddy Fuels	R 14.05	R 14.23	R 14.05	R 14.13	R 56.47	R 14.05	R 14.03	R 28.08	R 84.55

43	Balimi Barui Trading (Pty)Ltd BTT Energy	R 9.93	R 18.65	R 9.93	R 10.05	R 48.56	R 17.49	R 7.45	R 24.94	R 73.50
47		R 16.13	R 16.35	R 16.13	R 16.35	R 64.96	R 16.42	R 14.82	R 31.24	R 96.20
48	MDZ Fleet Solutions	R 13.60	R 13.85	R 13.60	R 13.75	R 54.80	R 14.39	R 14.37	R 28.76	R 83.56
64	Tundraclox	R 15.05	R 15.17	R 15.05	R 15.17	R 60.44	R 14.39	R 14.39	R 28.78	R 89.22
80	Qtique 27(Pty) Ltd	R 5.80	R 15.74	R 15.80	R 15.74	R 63.08	R 14.32	R 14.28	R 28.60	R 91.68
82	Iconic Ventures (Pty)Ltd	R 15.72	R 15.94	R 15.72	R 15.84	R 63.22	R 14.36	R 14.32	R 28.68	R 91.90
84	Africoil 84	R 14.14	R 14.36	R 15.35	R 15.47	R 59.33	R 14.04	R 14.04	R 28.08	R 87.41

2. Confirm the validity of the prices

The bid was extended twice from 17 January 2019 then to the 20th April 2019.

3. Align the recommendations with what the bidders offered

ITEM 1: Unleaded 93 octane

Bid Registered Number	Bidder	Company Registration Number	Total Price (Inclusive Of VAT)
43	Balimi Barui Trading (Pty)Ltd BTT Energy	2013/192121/07	R 9.93 per liter
48	MDZ Fleet Solutions	2016/130201/07	R 13.60 per liter
2	Rheinland Investment Cc	2008/109743/23	R 13.83 per liter

ITEM 2: Unleaded 95 octane

Bid Registered Number	Bidder	Company Registration Number	Total Price (Inclusive Of VAT)
43	Balimi Barui Trading (Pty)Ltd BTT Energy	2013/192121/07	R 18.65 per liter
48	MDZ Fleet Solutions	2016/1309201/07	R 13.85 per liter
2	Rheinland Investment Cc	2008/109743/23	R 14.12 per liter

ITEM 3: LRP 93 Octane

Bid Registered Number	Bidder	Company Registration Number	Total Price (Inclusive Of VAT)
43	Balimi Barui Trading (Pty)Ltd BTT Energy	2013/192121/07	R 9.93 per liter
48	MDZ Fleet Solutions	2016/1309201/07	R 13.60 per liter
2	Rheinland Investment Cc	2008/109743/23	R 13.83 per liter

ITEM 4: LRP 95 Octane

Bid Registered Number	Bidder	Company Registration Number	Total Price (Inclusive Of VAT)
43	Balimi Barui Trading (Pty)Ltd BTT Energy	2013/192121/07	R 10.05 per liter
48	MDZ Fleet Solutions	2016/130201/07	R 13.75 per liter
2	Rheinland Investment Cc	2008/109743/23	R 14.12 per liter

ITEM 5: Automotive diesel high grade

Bid Registered Number	Bidder	Company Registration Number	Total Price (Inclusive Of VAT))
43	Balimi Barui Trading (Pty)Ltd BTT Energy	2013/192121/07	R 17.49 per liter
48	MDZ Fleet Solutions	2016/130201/07	R 14.39 per liter
2	Rheinland Investment Cc	2008/109743/23	R 14.39 per liter

ITEM 6: Automotive diesel low grade

Bid Registered Number	Bidder	Company Registration Number	Total Price (Inclusive Of VAT)
43	Balimi Barui Trading (Pty)Ltd BTT Energy	2013/192121/07	R 7.45 per liter
48	MDZ Fleet Solutions	2016/130201/07	R 14.37 per liter
2	Rheinland Investment Cc	2008/109743/23	R 14.21 per liter

Prices are subject to fluctuation as per the Department of Energy Regulation.

4. That the Divisional Head: Supply Chain Management send a letter to MDZ Fleet to settle their tax matters

The letter was sent and is attached as Annexure H

5. That the Bid Evaluation Committee report include the letter of their appointment as members of the Bid Evaluation Committee.

(This letter was received and included as an annexure to the report)

This report was again tabled at the special Bid Adjudication Committee held on 29 January 2019.

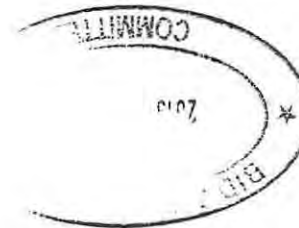
During the discussion of this matter the Committee agreed to the appointment of the three (3) service providers as recommended by the Bid Evaluation Committee and that the City Manager be requested to negotiate with the other bidders to lower their price. The negotiations should also consider the price of fuel and service delivery imperatives.

The Committee noted that the price for LRP 93 for Balimi Barui Trading on page 38 was incorrect and this was confirmed by the Chairperson of the Bid Evaluation Committee.

The Group Head: Shared Services expressed his concern with the discrepancy in prices of the respective service providers.

It was therefore resolved as set out below:

RESOLVED:



1. That the following bidders be recommended for the tender for the supply, delivery and off-loading of various fuel components as and when required over a three year period as follows at the lowest price per item as per the different groupings:
 - 1.1. Group 1.-Pretorius Park Electricity Depot , Watloo and C de Wet bus depot
Tenderer number 2, Rheinland Investment CC, Registration number 2008/109743/23
Petrol:
Item1. UL 93 at a rate of R9.93 per litre.
Item 2.UL 95 at a rate of R13.85 per litre.
Item 3. LRP 93 at a rate of R9.93 per litre.
Item 4. LRP 95 at a rate of R10.05 per litre.

Diesel:
Item 5: Diesel higher grade at a rate of R14.39 per litre.
Item 6. Diesel lower grade at a rate of R7.45 per litre.
 - 1.2. Group 2-Akasia, Soshanguve, Bon Accord, Bronkhorstspuit Region 7, Centurion Stores, Centurion Stores Unleaded, Temba Fire Station, Pta North Bus Depot. Jan Niemand Park Bus Depot, Wonderboom Airport, Mobile fuel tanker, Rooiwal Sewerage, Rooiwal Power Station, Zeekoegat, Baviaanspoort,, Van Riebeeck Nature Reserve, Hatherley Landfill Site,

Tenderer number 48, MDZ Fleet Solutions, Registration number 2016/130201/07 (Non-Tax Compliant)

Petrol:

Item1. UL 93 at a rate of R9.93 per litre.



- Item 2.UL 95 at a rate of R13.85 per litre.
- Item 3. LRP 93 at a rate of R9.93 per litre.
- Item 4. LRP 95 at a rate of R10.05 per litre.

Diesel:

- Item 5: Diesel higher grade at a rate of R14.39 per litre.
- Item 6. Diesel lower grade at a rate of R7.45 per litre.

- 1.3. Group 3-Belle Ombre and Solid Waste
Tenderer number 43, Balimi Barui Tradding (PTY) Ltd BTT Energy, Registration number 2013/192121/07 (Non-Tax Compliant)

Petrol:

- Item1. UL 93 at a rate of R9.93 per litre.
- Item 2.UL 95 at a rate of R13.85 per litre.
- Item 3. LRP 93 at a rate of R9.93 per litre.
- Item 4. LRP 95 at a rate of R10.05 per litre.

Diesel:

- Item 5: Diesel higher grade at a rate of R14.39 per litre.
- Item 6. Diesel lower grade at a rate of R7.45 per litre.

- 2. That the City Manager negotiate with the higher bidders to lower their price.
- 3. That the negotiations consider the price of fuel and service delivery imperatives.
- 4. That the service providers be requested to deliver fuel within 24 hours of the order being processed.



5. That it be noted that the prices are variable.
6. That the Group Head: Corporate and Shared Department manages the expenditure incurred for the duration of the contract within the available approved budget.





Office of the City Manager

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My ref: BEC/CM/01/19/157
Your ref:
Contact person: Ms. Ninette Botha
Division/Section/Unit: Office of the City Manager

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25 January 2019

MEMORANDUM

**TO: MS THEMBEKA MPHEFU CHAIRPERSON)
DIVISIONAL HEAD: SUPPLY CHAIN MANAGEMENT
MR MOROKA KAOTSANE
DIRECTOR PERFORMANCE & CONTRACTS MANAGEMENT: SCM
MR ENOS RAMONOANA
ACTING DEPUTY DIRECTOR SCM: LOGISTICS OPERATIONS
MR PHILANI DLAMINI
ACTING DIRECTOR: FLEET MANAGEMENT OPERATION
KARABO MORAKE
DEPUTY DIRECTOR: FLEET ENGINEERING CONSULTANT**

COPY: SECRETARIAT SERVICES

**SPECIAL BID EVALUATION COMMITTEE TO EVALUATE TENDER NUMBER SS04-2017/18:
TENDER FOR THE SUPPLY, DELIVERY AND OFFLOADING OF FUEL TO THE CITY OF
TSHWANE METROPOLITAN MUNICIPALITY FOR A THREE YEAR PERIOD**

Dear Sir/Madam

In compliance with Sections 79 and 106 of the MFMA, please be advised that you have been appointed to the Special Bid Evaluation Committee to evaluate tender number SS04-2017/18: Tender for the supply, delivery and offloading of fuel to the City of Tshwane Metropolitan Municipality for a three year period.

The appointment is effective from today, Friday 25 January until Monday, 28 January 2019 to ensure that this urgent report serves at the Bid Adjudication Committee scheduled for next week.

Regards

**Dr Moeketsi Mosola
CITY MANAGER**