



ALFRED DUMA LOCAL MUNICIPALITY

DEPARTMENT: BUDGET & TREASURY

Incorporating: Expenditure, Revenue,
Budget & Internal Control, SCM, Assets, Valuations

Please ask for:

My Ref:

Your Ref.

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Fax. (036) 631 0415
Email: finance@alfredduma.gov.za
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INTENTION TO AWARD


Dear Sir/ Madam

CONTRACT NO:DF 08/2018: APPOINTMENT OF A SERVICE PROVIDER TO SOURCE FUNDING (TURNKEY PROJECTS)

Alfred Duma Local Municipality intends to award the above mention contract as per SCM Regulation 49 of the MFMA "The supply chain management policy of a municipality or municipal entity must allow persons aggrieved by decisions or actions taken by the municipality or municipal entity in the implementation of its supply chain management system, to lodge within 14 days of the decision or action a written objection or complaint to the municipality or municipal entity against the decision or action.

CONTRACT NO	DESCRIPTION	BIDDER	BBBEE	PRICE
DF 08/2018	APPOINTMENT OF A SERVICE PROVIDER TO SOURCE FUNDING (TURNKEY PROJECTS)	1.Skhanyiso Engineering JV Mamadi and Company 2.TS Suppliers &Services CC 3.Mgemisi (Pty)Ltd 4.Mnambithi Factotum Construction and Suppliers cc 5.Cifu &Associates 6.Mbhudazi Trading Enterprise CC 7.Mafumu Consulting (Pty)Ltd 8.Civtech Engineers (Pty)Ltd 9.Pdivine Trading and Projects (Pty)Ltd	Level 1	Various Prices

Any Bidder aggrieved by this decision need to lodge an objection or complain within 14 days into the following email: mm@alfredduma.gov.za.


MR NH NKOSI

SCM MANAGER