

**CHECK LIST – SUPPLY AND DELIVERY OF TRACTOR (55kw, rmp 2200)**

**DATE: 28/11/2019 @11 H00 AM**

**Project Name : CHECKLIST FOR SUPPLY AND DELIVERY OF TRACTOR**

**Project Number: BM15/19/20**

| Item No. | Name of Bidder               | Bid Amount (Rands) | Attended Briefing Session (Yes/ No) | Certified ID Copies (Yes/ No) | Csd report Yes or No | BBBEE Certificate. (Yes/ No) |
|----------|------------------------------|--------------------|-------------------------------------|-------------------------------|----------------------|------------------------------|
| 1        | Salese Pty LTD               | R344 500           | Yes                                 | Yes                           | Yes                  | No                           |
| 2        | Simungu Fleet Management     | R386 497           | Yes                                 | Yes                           | Yes                  | Yes                          |
| 3        | Maeko Property Developments  | R479 579-90        | Yes                                 | Yes                           | Yes                  | Yes                          |
| 4        | Pheugelo Holdings Pty        | R443 575, 99       | Yes                                 | Yes                           | Yes                  | Yes                          |
| 5        | Mphahlele Logistics          | R360 126.50        | Yes                                 | Yes                           | Yes                  | Yes                          |
| 6        | Lumelo Fleet Solutions       | R442 462.          | Yes                                 | Yes                           | Yes                  | Yes                          |
| 7        | Moya phaphi Mabobanying      | R 422 630          | Yes                                 | Yes                           | Yes                  | Yes                          |
| 8        | Mmamaboko Trading Enterprise | R579 312-50        | Yes                                 | Yes                           | Yes                  | Yes                          |
| 9        | Molungwa Trading Enterprise  | R390 000           | No                                  | No                            | Yes                  | Yes                          |
| 10       |                              |                    |                                     |                               |                      |                              |

