

MINUTES OF THE 1st 2010 / 2011 TENDER EVALUATION COMMITTEE MEETING HELD ON THE 30th JULY 2010 at 14h00.
--

The following matters were evaluated (see attached evaluation forms)

Matters referred to Tender Adjudication Committee:

1. Construction of Musong Road: Road 1

The Adjudication Committee should take note of the following:

- The municipality has entered into a Service Level Agreement (SLA) with the Department of Roads & Public Works to surface the existing Musong Road (Telle Bridge Border Post to Musong village T-junction and Musong village T-junction to Musong village). It was recommended by the department that the project be divided into two contracts (Musong Road 1 and Musong Road 2).
- The Manager: Technical & Engineering Services requested Dibanani Consulting to design the tender documents and call for tenders in accordance with the municipality's SCM policy. He was also requested to evaluate the tenders received and submit a detail report of the evaluation – *See attached Evaluation Report dated 8 June 2010.*
- On page 13 of the Evaluation Report Dibanani Consulting recommends that the tender be re-advertised.
- On 16th July 2010 Dibanani Consulting however revised its recommendation and recommends that Bobi Construction / Sphamandla Joint Venture be appointed to the amount of R 10 032 122.21.

It is recommended that the tender be re-advertised.

2. Construction of Musong Road: Road 2

The Adjudication Committee should take note of the following:

- The municipality has entered into a Service Level Agreement (SLA) with the Department of Roads & Public Works to surface the existing Musong Road (Telle Bridge Border Post to Musong village T-junction and Musong village T-junction to Musong village). It was recommended by the department that the project be divided into two contracts (Musong Road 1 and Musong Road 2).
- The Manager: Technical & Engineering Services requested Dibanani Consulting to design the tender documents and call for tenders in accordance with the municipality's SCM policy. He was also requested to evaluate the tenders received and submit a detail report of the evaluation – *See attached Evaluation Report dated 8 June 2010.*
- Bobi Construction's tender amount (R 12 875 390.39) is **42.41% (R 9 479 962.87)** lower than the other two tenders evaluated. This was discussed with Dibanani Consulting who indicated that it was not a concern.
- Bobi Construction indicate that the project will be completed in 20 weeks (5 months) whilst all other bidders indicate 32 weeks +.

- On page 7 paragraph h) it is indicated that Bobi Construction completed the paving project in Barkly East. This is not correct, as another contractor had to be appointed to complete the project.

On page 12 of the Evaluation Report Dibanani Consulting recommends that the tender be awarded to Bobi Construction / Sphamandla Joint Venture to the amount of R 12 875 390.39 (including VAT and a Provisional amount of R 500 000.00 for escalation).

Recommend that the tender be awarded to Bobi Construction / Sphamandla Joint Venture to the amount of R 12 875 390.39 (including VAT and a Provisional amount of R 500 000.00 for escalation).

NB: In terms of sect 5(2)(a) only the Municipal Manager can adjudicate that: The tender be awarded to Bobi Construction / Sphamandla Joint Venture to the amount of R 12 875 390.39 (including VAT and a Provisional amount of R 500 000.00 for escalation).

3. Renovations to Nkululeko Community Hall: Phase 2

Recommend that the tender be awarded to Poenie's Builders, Queenstown to the amount of R 480 826.92.

Matters referred to the Municipal Manager for approval in terms of Section 32 of the Supply Chain Management Regulations – Procurement of goods & services under contracts secured by other organs of state:

9. Assistance with GRAP Implementation

That the appointment of Mubesko Africa / Meyer Otto, Port Elizabeth as procured by Cape Agulhas Municipality be approved in terms of Section 32 of the SCM Regulations. That a Service Level Agreement (SLA) be signed.

30 July 2010

Municipal Manager

Matters referred to Municipal Manager & Chief Financial Officer for approval in terms of Section 12 of Council's Approved Supply Chain Management Policy:

5. Purchase new Cherry Picker / Platform

Recommend that the tender be awarded to Amandal Access, Tyger Valley to the amount of R 199 500.00.

6. Purchase new LDV

Recommend that the tender be awarded to Amandal Access, Tyger Valley to the amount of R 132 000.

7. Section 57 Manager's Evaluation

Recommend that the tender be awarded to Charmaine van Schalkwyk Consulting, East London to the amount of R 108 721.80.

8. Purchase of PPE

Recommend that the tender be awarded to Flynn's Cleaning & Safety, Bloemfontein to the amount of R 172 541.28.

Approval Authority in terms of Section 12 of Council's Supply Chain Management Policy:

Chief Financial Officer

30 July 2010

Municipal Manager

30 July 2010

Matters referred back:

4. Purchase of nine (9) Plastic Injection Molds

Inadequate Funding. Did not go out on official tender – exceed R 200 000.00. Re-advertise.

Chairperson (C R Venter)

30 July 2010