# 7<sup>th</sup> SPECIFICATIOns and EVALUATIONS COMMITTEE MEETING — 2, h January 2012

# MINUTES OF THE 7<sup>th</sup> 2011/2012 TENDER SPECIFICATIONS and EVALUATIONS COMMITTEE MEETING HELD ON THE FRIDAY, 27<sup>th</sup> JANUARY 2012 at 12h00.

The following matters were evaluated and discussed:

#### Matters referred to Tender Adjudication Committee:

NONE

<u>Matters referred to the Municipal Manager for approval in terms of Section 32 of the Supply Chain Management Regulations – Procurement of goods & services under contract secured by other organ of state:</u>

NONE

Matters referred to the Municipal Manager for approval in terms of Section 38 of Council's Approved Supply Chain Management Policy – Direct negotiations by the Accounting Officer in case of emergency:

NONE

Matters referred to Municipal Manager & Chief Financial Officer for approval in terms of Section 12 of Council's Approved Supply Chain Management Policy – Below R 200 000.00:

## 1. Notice No 02/2012: Development of LED Strategy

Five tenders were received:

FEM RESEARCH Consultants, Mowbary, Cape Town	R 220 000.00
GRANT THORNTON, Johannesburg	R 498 796.00
3SIXTY GROUP, East London	R 198 000.00
BRAINWAVE PROJECTS 2344, Lady Grey	R 423 823.00
ARDEMUS INVESTMENTS, Barkly East	R 420 000.00

Tenders were evaluated – See attached Evaluation Schedule – and PPPFA points allocated are:



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FEM RESEARCH Consultants, Mowbary, Cape Town	81.11
GRANT THORNTON, Johannesburg	(39.17)
3SIXTY GROUP, East London	86.00
BRAINWAVE PROJECTS 2344, Lady Grey	4.16
ARDEMUS INVESTMENTS, Barkly East	0.30

#### **Recommendation:**

That the tender be awarded to 3Sixty Group, East London to the amount of R 198 000.00.

# 3. Notice 04/2012: Furniture & Appliances – BTO

Seven Tenders were received:

NRG Office Solutions

Bohlokoa Trading

Did not meet specifications

Did not meet specifications

Izwe Lakowethu Trading R 77 752.00

Brainwave Projects 2344 Did not meet specifications

Insight Office Furniture R 50 007.24

Maletswai Construction & Projects No MBD4 form
CN Business Furniture R 46 403.71

Tenders were evaluated – See attached Evaluation Schedule – and PPPFA points allocated are:

NRG Office Solutions

Bohlokoa Trading

Did not meet specifications

Did not meet specifications

Izwe Lakowethu Trading 31.96

Brainwave Projects 2344 Did not meet specifications

Insight Office Furniture 75.79

Maletswai Construction & Projects No MBD4 form

CN Business Furniture 81.81

#### **Recommendation:**

That the tender be awarded to CN Business Furniture to the amount of R 46 403.71.



## 4. Notice 05/2012: Office Furniture – Community Services

#### 8 Tenders were received:

Panoma Construction & Projects

Bhekaphi Trading Enterprise

Only Valid for 2 days
Only Valid for 1 day

NRG Office Solutions

Bohlokoa Trading

Did not meet specifications

Did not meet specifications

Izwe Lakowethu Trading CCR 32 428.00Brainwave Projects 2344R 86 085.26Insight Office FurnitureR 32 319.00

Maletswai Construction & Projects No MBD4 form included.

Tenders were evaluated – See attached Evaluation Schedule – and PPPFA points allocated are:

Panoma Construction & Projects

Only Valid for 2 days

Bhekaphi Trading Enterprise

Only Valid for 1 day

NRG Office Solutions

Bohlokoa Trading

Did not meet specifications

Did not meet specifications

Izwe Lakowethu Trading CC85.73Brainwave Projects 2344(43.09)Insight Office Furniture82.00

Maletswai Construction & Projects No MBD4 form included.

#### **Recommendation:**

That the tender be awarded to Izwe Lakowethu Trading CC to the amount of R 32 428.00

Chief Financial Officer

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Municipal Manager

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Matters referred to Municipal Manager for adjudication in terms of Sect 5(2)(a) of Council's Approved Supply Chain Management Policy – Above R 10 million:

NONE

## Matters referred back:

# 2. Notice No 03/2012: Protective Clothing

Eleven tenders were received. The tenders received exceed available funding.

#### **Recommendation:**

That the tender be withdrawn.

# 5. Notice No 05/2012: Legal Services

No tenders were received.

#### **Recommendation:**

That the tender be re-advertised.

# **Specifications and Tender Adverts Considered and Approved for Advertising:**

## 1. Notice 14/2012: 68 Ton Cold Asphalt

Next meeting is scheduled for 24<sup>th</sup> February 2012.

Chairperson

27<sup>th</sup> January 2012

