NO:	4	NOTICE NO:	90/20 Copy	12 DESC	CRIP	TION: SI	JPPLY O	F SENC	U BRAN	DED DIAR	IES AN	ID CALEN	DARS	FC	OR THE YEA	AR 2013	
CDECII	ICAT	IONS / TENDER D	OCUMEN	IT DDEDAD	ED B	V: (Attach con	v).	Ms. T. Koena									
		RTISED:	OCOIVILI	17 Augus			MEDIA USED: (Attach Municipal Notice Board							Municipal Web-Site			
Supplement Control	2000000000	TION - DATE PLA	CED ON V														
			17 Augus				Adverts): BARKLY EAST REPORTER										
DATE OF COMPULSARY SITE MEETING:						N/A		ATTENDANCE REGI		SISTER OF MEETING (Attach copy):		YN	N/A T	END	ER DEPOSITO PAY	YABLE:	
EXPENDITURE VOTE: 1200/2251/0000							BUDGETED AMOUNT: R 90 000.00						R	Nil			
The second second	SING DATE OF TENDER: 11/09/2				The Commence of the Commence o	RS RECEIVED			NO. LATE TENDERS:		0 LIST OF TEN		Y	ATTENDANCE	Υ		
SERVICE CONTRACTOR OF CONTRACTOR	IDITY PERIOD OF TENDER: 60 Day								DISQUALIFIED TENDERS:		02 RECEIVED			REGISTER	N		
LOCAT	ION	OF TENDER DOCL	JMENTS:			В.	.T.O		FILE NO:			(Attach):	1	N/A	(Attach):	N/A	
			1		_		PPPFA Goals	Set (As adv		1-20-6							
	R 30 000 - R 500 000 > 80/20				-	west Amount	Price		BBBEE	100						TOTAL	
R 500 000 + > 90/10						AT Included)	20.00									100.00	
TENDERS RECEIVED:						56 939.40	80.00		20.00							100.00	
Umalu-C Projects and Suppliers-Herschel R						56 939.40	80.00		-	HONORAGE STATE OF A STATE OF		and the profession assessment of	A SAME OF THE PARTY OF	in the last	Control No. 2 (Control No. 1)	80.00	
Aluta Continua-MT Frere						124 400 00	(28.83)		NESTER BUSINESSE	Diat	not meet s	pecifications				(28.83)	
Bravo Afrika-East London Brighten-Up Laundering-Queenstown						134 400.00	(20.03)			Did r	not meet s	pecifications				(28.83)	
Bright	en-u	b Laundering-Que	enstown		+-					DIGI	iot meet 3	pecifications		Maria	CONTROL OF A CTUTOR		
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RECO	MME	NDATION:														-	
				UMALU	-C P	ROJECTS AN	ID SUPPLIE	RS-HERSO	CHEL TO TH	IE AMOUNT (OF R 56 9	39.40 (80 P	OINTS)				