

BID REGISTER / EVALUATION REPORT / ADJUDICATION / PROCUREMENT APPROVAL

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|---|----------------|---------------------------------------|--|--------------|--|
| NOTICE NO: | 35/2013 | DESCRIPTION: | CONSTRUCTION OF FENCE IN BARKLY EAST POUND | | |
| SPECIFICATIONS / TENDER DOCUMENT PREPARED BY: | | DIRECTOR COMMUNITY:Mrs CNL Gologolo | | | |
| DATE ADVERTISED: | | MEDIA USED (List names of newspapers) | CIDB | NO | |
| DATE - MUNICIPAL WEB-SITE | 20/03/2013 | | Municipal Notice Board | Yes | |
| DATE - MUNICIPAL NOTICE BOARD | 20/03/2013 | | Municipal Web-Site | YES | |
| DATE - CIDB WEB-SITE | NONE | | Aliwal Weekblad/Daily Sun | Yes | |
| | | | Barkly East Reporter | Yes | |
| DATE COMPULSARY SITE MEETING | 04/04/2013 | ATTENDANCE REGISTER OF MEETING | | YES | |
| TENDER DEPOSITO PAYABLE | NONE | DEPOSITO REVENUE VOTE | | NONE | |
| EXPENDITURE VOTE | 5400/4151/0000 | BUDGETED AMOUNT | | R 500 000.00 | |
| CLOSING DATE OF TENDER | 16/04/2013 | VALIDITY PERIOD OF TENDER | | 60DAYS | |
| LAST DAY (VALIDITY PERIOD) | 18/06/2013 | NO. LATE TENDERS | | 1 | |
| NO. TENDERS RECEIVED | 9 | NO. TENDERS - NON-RESPONSIVE | | 3 | |

Tenders with estimated value between R 30 000 and R 1 000 000 (Vat Inclusive) will be Evaluated according to the 80 / 20 Points System

Tenders with estimated value greater than R 1 000 000 (Vat Inclusive) will be Evaluated according to the 90 / 10 Points System

Tender no 35/2013 will be evaluated according to the 80/20 Preferential Points System

| Lowest Amount Received (Including Vat) / Max points | | 221 375.50 | MAX | 80 | MAX | 20 | |
|---|------------|------------------|--------------|--------------|--------------|----|--|
| TENDERS RECEIVED: | Bid Amount | Corrected Amount | Price Points | BBBEE Points | Total Points | | |
| TSEDIMOSETSO TRADING-STERKSPRUIT | | R 221 375.50 | 80.00 | 16.00 | 96.00 | | |
| UKHOLWAYO TRADE-STERKSPRUIT | | R 342 406.50 | 36.26 | | 36.26 | | |
| UMALU-C PROJECTS & SUPPLIERS-STERKSPRUIT | | R 265 427.50 | 64.08 | | 64.08 | | |
| NURU MULTI TRADERS-STERKSPRUIT | | R 245 640.00 | 71.23 | | 71.23 | | |
| ANDY COM TRADING CC-STERKSPRUIT | | R 290 690.00 | 54.95 | | 54.95 | | |
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| | | | - | | - | | |

| NON-RESPONSIVE TENDERS: | REASON: |
|--|---|
| SA FENCE & GATE INVESTMENT HOLDING(PTY)LTD | A letter of good standing with the municipal rates and taxes has not submitted. |
| LISWA CONSTRUCTION & PROJECTS | BOQ NOT SUBMITTED |
| ZUKI CC | BOQ NOT SUBMITTED |
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| EVALUATION COMMITTEE RECOMMENDATION: | DATE | 23/04/2013 |
| It Is Recommended That the Tender Be Awarded to TSEDIMOSETSO TRADING-STERKSPRUIT | | |
| Additional Matters to Noted: | | |

| APPROVAL: (Tenders Below R 200 000.00) | | | |
|--|------|-------------------|------|
| Chief Financial Officer | Date | Municipal Manager | Date |
| | | | |

| APPROVAL: (Tenders Above R 200 000.00) | | | |
|--|------|------------|------------|
| ADJUDICATION COMMITTEE APPROVAL: | DATE | 10/05/2013 | |
| TSEDIMOSETSO TRADING | | | |
| Chairperson: Adjudication Committee | | Date | 10/05/2013 |