

| BID REGISTER / EVALUATION REPORT / ADJUDICATION / PROCUREMENT APPROVAL | | | | | |
|--|------------|---------------------------------------|--------------------------------------|---------|--|
| NOTICE NO: | 61/2013 | DESCRIPTION: | PAVING OF INTERNAL STREET IN WARD 19 | | |
| SPECIFICATIONS / TENDER DOCUMENT PREPARED BY: | | | PMU MANAGER: P BROOKS | | |
| DATE ADVERTISED: | 29/04/2013 | MEDIA USED (List names of newspapers) | CIDB | NO | |
| DATE - MUNICIPAL WEB-SITE | 29/04/2013 | | Municipal Notice Board | Yes | |
| DATE - MUNICIPAL NOTICE BOARD | 29/04/2013 | | Municipal Web-Site | YES | |
| DATE - CIDB WEB-SITE | N/A | | Attikal Weekblad/Daily Sun | Yes | |
| | | | Barkly East Reporter | Yes | |
| DATE COMPULSARY SITE MEETING | N/A | ATTENDANCE REGISTER OF MEETING | | N/A | |
| TENDER DEPOSITO PAYABLE | N/A | DEPOSITO REVENUE VOTE | | N/A | |
| EXPENDITURE VOTE | | BUDGETED AMOUNT | | | |
| CLOSING DATE OF TENDER | 31/05/2013 | VALIDITY PERIOD OF TENDER | | 60 DAYS | |
| LAST DAY (VALIDITY PERIOD) | 30/07/2013 | NO. LATE TENDERS | | 0 | |
| NO. TENDERS RECEIVED | 12 | NO. TENDERS - NON-RESPONSIVE | | 8 | |

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 61/2013 will be evaluated according to the 80/20 Preferential Points System

| Lowest Amount Received (Including Vat) / Max points | 9 905 665.77 | 9 905 665.77 | MAX | 80 | MAX | 20 | |
|---|-----------------|------------------|--------------|----|--------------|----|--------------|
| TENDERS RECEIVED: | Bid Amount | Corrected Amount | Price Points | | BBBEE Points | | Total Points |
| WDR EARTHMOVING ENTERPRISES | R 9 905 665.77 | R 9 905 665.77 | 80.00 | | 9.00 | | 89.00 |
| NGELETHU CONSTRUCTION | R 11 374 434.08 | R 11 374 434.08 | 68.14 | | 4.00 | | 72.14 |
| STEDONE CIVILS (PTY) LTD | R 14 942 987.95 | R 14 942 987.95 | 39.32 | | 8.00 | | 47.32 |
| MANDLETHU GROUP | R 15 619 099.99 | R 15 619 099.99 | 33.86 | | 9.00 | | 42.86 |
| | | | - | | | | - |
| | | | - | | | | - |
| | | | - | | | | - |
| | | | - | | | | - |
| | | | - | | | | - |

| NON-RESPONSIVE TENDERS: | REASON: |
|-------------------------------------|---|
| INYAMEKO TRADING 736 cc | All MBD Forms not completed / Tender Document not filled in completely / correctly / No Municipal Letter of Good Standing |
| BOBI CONSTRUCTION | All MBD Forms not completed / Tender Document not filled in completely / correctly |
| OFAKADE JV | All MBD Forms not completed / Tender Document not filled in completely / correctly |
| SC CONTRACTORS | All MBD Forms not completed / Tender Document not filled in completely / correctly / No Municipal Letter of Good Standing |
| MAFADA PROJECTS | No Certificate of Authority / Tender Document not filled in completely / correctly |
| ENROUTE TRADERS 30cc | All MBD Forms not completed / Tender Document not filled in completely / correctly |
| MAGMA CIVIL ENGINEERING CONTRACTORS | All MBD Forms not completed / Tender Document not filled in completely / correctly / No Municipal Letter of Good Standing |
| GROUP YWO TRADING ENTERPRISES | All MBD Forms not completed / Tender Document not filled in completely / correctly / No Municipal Letter of Good Standing |

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| EVALUATION COMMITTEE RECOMMENDATION: | DATE | 18/06/2013 |
| It is Recommended That the Tender Be Awarded to WDR EARTHMOVING ENTERPRISES | | |

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 | 20/06/2013. | |

WDR EARTHMOVING ENTERPRISES

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|-------------------------------------|--|------|------------|
| Chairperson: Adjudication Committee | | Date | 21/6/2013. |
|-------------------------------------|--|------|------------|