

BID REGISTER / EVALUATION REPORT / ADJUDICATION / PROCUREMENT APPROVAL

NOTICE NO:	62-2013	DESCRIPTION:	PROVISION FOR SECURITY	
SPECIFICATIONS / TENDER DOCUMENT PREPARED BY:		Ms R Godsson-Manager Administration & Council Support		
DATE ADVERTISED:		MEDIA USED (List names of newspapers)	CIDB WEB SITE	NO
DATE - MUNICIPAL WEB-SITE	24/04/2013		Municipal Notice Board	Yes
DATE - MUNICIPAL NOTICE BOARD	24/04/2013		Municipal Web-Site	Yes
DATE - CIDB WEB-SITE	N/A		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	4600/3001/0000	BUDGETED AMOUNT		R1,2M
CLOSING DATE OF TENDER	24-May-13	VALIDITY PERIOD OF TENDER		90 days
LAST DAY (VALIDITY PERIOD)	26-Aug-13	NO. LATE TENDERS		1
NO. TENDERS RECEIVED	10	NO. TENDERS - NON-RESPONSIVE		7

Tenders with an estimated value of 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 62-2013 will be evaluated according to the 90/10 Preferential Points System

Lowest Amount Received (Including Vat) / Max points	-	-	MAX	90	MAX	10	
TENDERS RECEIVED:	Bid Amount	Corrected Amount	Price Points	BBBEE Points	Total Points		
			-		-		
			-		-		
			-		-		
			-		-		
			-		-		
			-		-		
			-		-		
			-		-		

NON-RESPONSIVE TENDERS:	REASON:
UKHOLWAYO TRADE	NO LETTER OF GOOD STANDING WITH THE MUNICIPALITY ACCOUNT
ATHI AND AVIWE TRADING	NO LETTER OF GOOD STANDING WITH THE MUNICIPALITY ACCOUNT
THABA LESOBA SECURITY SERVICES	NO LETTER OF GOOD STANDING WITH THE MUNICIPALITY ACCOUNT
BUHLE WOMEN'S CLEANING AND SECURITY	NO LETTER OF GOOD STANDING WITH THE MUNICIPALITY ACCOUNT
MASULI SECURITY AND CLEANING SERVICES	NO LETTER OF GOOD STANDING WITH THE MUNICIPALITY ACCOUNT
YOLIHLE SECURITY COMPANY	NO LETTER OF GOOD STANDING WITH THE MUNICIPALITY ACCOUNT
LORABI 62 t/a R&B SECURITY	NO LETTER OF GOOD STANDING WITH THE MUNICIPALITY ACCOUNT
SIMANKELE SECURITY SERVICES-	DOES NOT MEET SPECIFICATIONS
K & M SECURITY-	DOES NOT MEET SPECIFICATIONS

EVALUATION COMMITTEE RECOMMENDATION:	DATE	31/6/2013
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It Is Recommended That the Tender Be Awarded to

TENDER BE RE-ADVERTISED

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	
Chairperson: Adjudication Committee		Date	