

BID REGISTER / EVALUATION REPORT / ADJUDICATION / PROCUREMENT APPROVAL

NOTICE NO:	104/2013	DESCRIPTION:	PROVISION FOR TRAVEL AGENCY SERVICES IN RESPECT OF AIR TRAVEL CAR HIRE,		
SPECIFICATIONS / TENDER DOCUMENT PREPARED BY:		MR S BOTHA			
DATE ADVERTISED:	16-Aug-13	MEDIA USED (List names of newspapers)	CIDB WEB SITE	NO	
DATE - MUNICIPAL WEB-SITE	14-Aug-13		Municipal Notice Board	YES	
DATE - MUNICIPAL NOTICE BOARD	16-Aug-13		Municipal Web-Site	YES	
DATE - CIDB WEB-SITE	N/A		Daily Sun	YES	
			Barkly East Reporter	YES	
			Aliwal Printers	NO	
DATE COMPULSARY SITE MEETING	N/A	ATTENDANCE REGISTER OF MEETING			
TENDER DEPOSITO PAYABLE	N/A	DEPOSITO REVENUE VOTE			
EXPENDITURE VOTE	All Travel & Accomodation Votes	BUDGETED AMOUNT		R 300 000.00	
CLOSING DATE OF TENDER	02-Aug-13	VALIDITY PERIOD OF TENDER			
LAST DAY (VALIDITY PERIOD)		NO. LATE TENDERS		0	
NO. TENDERS RECEIVED	2	NO. TENDERS - NON-RESPONSIVE		2	

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 104/2013 will be evaluated according to the 80/20 Preferential Points System

Lowest Amount Received (Including Vat) / Max points		-	-	MAX	80	MAX	20	
TENDERS RECEIVED:	BEE-status LEVEL	Bid Amount	Corrected Amount	Price Points	BBBEE Points	Total Points		
				-	-	-		
				-	-	-		
				-	-	-		
				-	-	-		
				-	-	-		
				-	-	-		
				-	-	-		
				-	-	-		
				-	-	-		
				-	-	-		
				-	-	-		
				-	-	-		
				-	-	-		
				-	-	-		

NON-RESPONSIVE TENDERS:	REASON:
BASSIE TRAVEL CENTRE	NO Letter of Good Standing
LITHABA TRAVELS	NO Letter of Good Standing

EVALUATION COMMITTEE RECOMMENDATION:	DATE
It Is Recommended That the Tender Be Readvertised	

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

RE-ADVERTISED.