

# BID REGISTER / EVALUATION REPORT / ADJUDICATION / PROCUREMENT APPROVAL

|                                               |           |                                       |                                                |              |
|-----------------------------------------------|-----------|---------------------------------------|------------------------------------------------|--------------|
| NOTICE NO:                                    | 111/2013  | DESCRIPTION:                          | SUPPLY & DELIVERY OF (TWO) NEW DOUBLE CAB LDVs |              |
| SPECIFICATIONS / TENDER DOCUMENT PREPARED BY: |           |                                       | Mr L H TOBBEN                                  |              |
| 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                              | 4700/4105 | BUDGETED AMOUNT                       |                                                | R 520 000.00 |
| CLOSING DATE OF TENDER                        | 02-Aug-13 | VALIDITY PERIOD OF TENDER             |                                                |              |
| LAST DAY (VALIDITY PERIOD)                    |           | NO. LATE TENDERS                      |                                                | 0            |
| NO. TENDERS RECEIVED                          | 3         | 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 111/2013 will be evaluated according to the 80/20 Preferential Points System

| Lowest Amount Received (Including Vat) / Max points |                  | 931 874.99 |            | 931 874.99       |            | MAX          | 80 | MAX          | 20 | Total Points |
|-----------------------------------------------------|------------------|------------|------------|------------------|------------|--------------|----|--------------|----|--------------|
| TENDERS RECEIVED:                                   | BEE-status LEVEL | Bid Amount |            | Corrected Amount |            | Price Points |    | BBBEE Points |    |              |
| VUZA FLEET MANAGEMENT SERVICES                      | 3                | R          | 931 874.99 | R                | 931 874.99 | 80.00        |    | 16.00        |    | 96.00        |
|                                                     |                  |            |            |                  |            | -            |    | -            |    | -            |
|                                                     |                  |            |            |                  |            | -            |    | -            |    | -            |
|                                                     |                  |            |            |                  |            | -            |    | -            |    | -            |
|                                                     |                  |            |            |                  |            | -            |    | -            |    | -            |
|                                                     |                  |            |            |                  |            | -            |    | -            |    | -            |
|                                                     |                  |            |            |                  |            | -            |    | -            |    | -            |
|                                                     |                  |            |            |                  |            | -            |    | -            |    | -            |
|                                                     |                  |            |            |                  |            | -            |    | -            |    | -            |

| NON-RESPONSIVE TENDERS: | REASON:                                                      |
|-------------------------|--------------------------------------------------------------|
| BRAINWAVE PROJECTS      | NO LETTER OF GOOD STANDING                                   |
| WILLIAMS HUNT           | Not according to Specifications According to User department |
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| EVALUATION COMMITTEE RECOMMENDATION: | DATE |
|--------------------------------------|------|

It Is Recommended That the Tender Be Advertised

Additional Comments : No Bidder Came in under budget thus tender specifications should be reviewed according to available budget and re-advertised

## APPROVAL: (Tenders Below R 200 000.00)

|                         |      |                   |      |
|-------------------------|------|-------------------|------|
| Chief Financial Officer | Date | Municipal Manager | Date |
|                         |      |                   |      |

## APPROVAL: (Tenders Above R 200 000.00)

|                                  |      |
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| ADJUDICATION COMMITTEE APPROVAL: | DATE |
|----------------------------------|------|

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| Chairperson: Adjudication Committee | Date |
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RE-ADVERTISE