

| BID REGISTER / EVALUATION REPORT / ADJUDICATION / PROCUREMENT APPROVAL |            |                                       |                        |                 |            |
|--|------------|---------------------------------------|------------------------|-----------------|------------|
| NOTICE NO:   | 151/2013   | DESCRIPTION:                          |                        | VPN LINE RENTAL |            |
| SPECIFICATIONS / TENDER DOCUMENT PREPARED BY:                          |            |                                       | D Oertel               |                 |            |
| DATE ADVERTISED:   | 27-Sep-13  | MEDIA USED (List names of newspapers) | CIDB WEB SITE          | NO              |            |
| DATE - MUNICIPAL WEB-SITE  | 27-Sep-13  |                                       | Municipal Notice Board | YES             |            |
| DATE - MUNICIPAL NOTICE BOARD  | 27-Sep-13  |                                       | Municipal Web-Site     | YES             |            |
| DATE - CIDB WEB-SITE   | N/A        |                                       | Daily Sun              | NO              |            |
|  |            |                                       | Barkly East Reporter   | YES             |            |
|  |            |                                       | Allwal Printers        | YES             |            |
| DATE COMPULSARY SITE MEETING   |            | ATTENDANCE REGISTER OF MEETING        |                        |                 |            |
| TENDER DEPOSIT PAYABLE   |            | DEPOSIT REVENUE VOTE                  |                        |                 |            |
| EXPENDITURE VOTE   | 3150/2240  | BUDGETED AMOUNT                       |                        | R               | 838 856.00 |
| CLOSING DATE OF TENDER   | 22/10/2013 | VALIDITY PERIOD OF TENDER             |                        |                 |            |
| LAST DAY (VALIDITY PERIOD)   |            | NO. LATE TENDERS                      |                        | 0               |            |
| NO. TENDERS RECEIVED   | 2          | NO. TENDERS - NON-RESPONSIVE          |                        | 1               |            |

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

80/20

### Preferential Points System

[illegible]

REASON:

No Letter of Good Standing

[illegible]

DATE \_\_\_\_\_

FIRST WAVE TECHNOLOGIES

**Additional Comments :** that the award be made for R 115 805.29

|                         |      |      |                   |      |
|-------------------------|------|------|-------------------|------|
| Chief Financial Officer | Date | 2/18 | Municipal Manager | Date |
|                         |      |      |                   |      |

|                                  |      |             |
|----------------------------------|------|-------------|
| ADJUDICATION COMMITTEE APPROVAL: | DATE | 1/9/11/2013 |
|----------------------------------|------|-------------|

DATE

AWARDED TO FIRST WAVE TECHNOLOGIES FOR A 3 YEAR PERIOD.

Date \_\_\_\_\_

19/11/2013.