

BID REGISTER / EVALUATION REPORT / ADJUDICATION / PROCUREMENT APPROVAL

NOTICE NO:	106/2013	DESCRIPTION:	SUPPLY AND DELIVERY OF PARAFFIN & CANDLES	
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 DEPOSIT PAYABLE	N/A	DEPOSITO REVENUE VOTE		
EXPENDITURE VOTE	4700/2215	BUDGETED AMOUNT		R 180 000.00
CLOSING DATE OF TENDER	02-Aug-13	VALIDITY PERIOD OF TENDER		
LAST DAY (VALIDITY PERIOD)		NO. LATE TENDERS		0
NO. TENDERS RECEIVED	9	NO. TENDERS - NON-RESPONSIVE		5

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

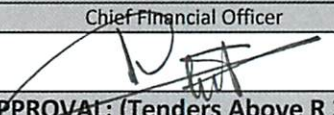
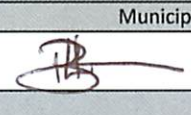
Tenders with estimated value greater than R 1 000 000 (Vat Inclusive) will be Evaluated according to the 90 / 10 Points System

Tender no 106/2013 will be evaluated according to the 80/20 Preferential Points System

Lowest Amount Received (Including Vat) / Max points		18 498.30	18 498.30	MAX	80	MAX	20	
TENDERS RECEIVED:	BEE-status LEVEL	Bid Amount	Corrected Amount	Price Points	BBBEE Points	Total Points		
UMALU-C PROJECTS & SUPPLIES	3	R 18 720.00	R 18 720.00	79.04	16.00	95.04		
IZWE LAKOWETHU TRADING	3	R 50 830.00	R 50 830.00	-59.83	16.00	-43.83		
I.C MARKETING	0	R 18 498.30	R 18 498.30	80.00	-	80.00		
ZUKI SKILLS DEVELOPMENT PROJECTS	3	R 24 960.00	R 24 960.00	52.05	16.00	68.05		
				-	-	-		
				-	-	-		
				-	-	-		
				-	-	-		
				-	-	-		

NON-RESPONSIVE TENDERS:	REASON:
ZINATHI INCEBA TRADING	NO LETTER OF GOOD STANDING & MBD'S
NEMANI AND SONS CONTRUCTION	NO LETTER OF GOOD STANDING
COMPOUND HOLDINGS	NO LETTER OF GOOD STANDING & MBD'S
LINAKAMVA PROJECTS	NO LETTER OF GOOD STANDING
REFEGOTSO CONSTRUCTION	NOTHING ELSE WAS SUBMITTED BESIDES THE QUOTATION

EVALUATION COMMITTEE RECOMMENDATION:	DATE
It Is Recommended That the Tender Be Awarded to UMALU-C PROJECTS & SUPPLIES	
Additional Matters to Noted: That the tender be awarded to the amount of R 18 720	

APPROVAL: (Tenders Below R 200 000.00)			
Chief Financial Officer	Date	Municipal Manager (ACTING)	Date
	07/10/2013		08-10-2013

APPROVAL: (Tenders Above R 200 000.00)	
ADJUDICATION COMMITTEE APPROVAL:	DATE

UMALU-C PROJECTS & SUPPLIES - R18 720.00	
Chairperson: Adjudication Committee	Date 8/10/2013.