	BID REGISTER	/ EVALUATIO	N REPORT	11	ADJUDICATION	OI	N / PROCURE	MENT APP	ROVAL					
NOTICE NO:	116/2013 DESCR				PURCHASE AND DELIVERY OF TWO (2) NEW TRACTORS									
SPECIFICATIONS / TENDER DOCUMENT PREPARED BY:					Mrs U Sobudula									
DATE ADVERTISE	D:	16-Aug-13					CIDB WEB SITE		NO					
DATE - MUNICIPA		14-Aug-13			MEDIA USED (List Municipal W				YES					
DATE - MUNICIPA		16-Aug-13							YES					
DATE - CIDB WEB-SITE		N/A			names of newspo	ар	Daily Sun	Daily Sun		YES				
							Barkly East Re	porter	YES					
							Aliwal Printers	La Contraction of	NO					
DATE COMPULSARY SITE MEETING		N/A			ATTENDANCE REGISTER OF MEETING									
TENDER DEPOSIT	O PAYABLE	N/A			DEPOSITO REVENUE VOTE									
EXPENDITURE VOTE		5500/4105			BUDGETED AMOUNT				R	700 000.00				
CLOSING DATE OF	TENDER	02-Aug-13			VALIDITY PERIOD OF TENDER									
LAST DAY (VALIDI			627.08.25			NO. LATE TENDERS				0				
NO. TENDERS REC		5	5		NO. TENDERS - NON-RESPONSIVE				0					
Tender no 116/2013 will be evaluated according to the Lowest Amount Received (Including Vat) / Max points					80/20 492 024.00		492 024.00	Points System MAX 80	MAX 20					
TENDERS RECEIVE	:D:		BEE-status LEVEL		Bid Amount	C	Corrected Amount	Price Points	BBBEE Points	Total Points				
ALGUS MOTORS			0	R	528 000.00	F	528 000.00	74.15	-	74.15				
VUZA FLEET MANAGEMENT SERVICES			3	R	1 212 048.00	R	1 212 048.00	-37.07	16.00	-21.07				
CCU SUPPLY AND CONSTRUCTION			4	R	492 024.00	F	492 024.00	80.00	12.00	92.00				
AGRO TRACTOR HOUSE			2	R	680 580.00	F	680 580.00	49.34	18.00	67.34				
CHANTMERC INVESTMENTS			3	R	599 640.00	F	599 640.00	62.50	16.00	78.50				
						L		-	-					
						L		-	-	-				
						H		_	-	-				
				_		H				-				
NON-RESPONSIVE	TENDERS:			REA	ASON:									
				S.A.E.S.		10000								
		· · · · · · · · · · · · · · · · · · ·												
						_								

**EVALUATION COMMITTEE RECOMMENDATION:**It is Recommended That the Tender Be Awarded to

DATE

CCU SUPPLY AND CONSTRUCTION

Additional Comments: that the tender be awarded to the ammount of R 492 024 provided that it meets with the spesifications

Chief Financial Officer	Date	Municip	Date	
		, , , , , , , , , , , , , , , , , , ,		
PROVAL: (Tenders Above R 200 000.00)				
UDICATION COMMITTEE APPROVAL:		DATE		
CCY SUPPLY & LONSIR	acilon -	- 2492	024.00	

Chairperson: Adjudication Committee

Date

3/10/2013