

<b><u>BID REGISTER / EVALUATION REPORT / ADJUDICATION / PROCUREMENT APPROVAL</u></b>				
<b>NOTICE NO:</b>	135/2013	<b>DESCRIPTION:</b>	<b>PROVISION OF SECURITY SERVICES</b>	
<b>SPECIFICATIONS / TENDER DOCUMENT PREPARED BY:</b>				
<b>DATE ADVERTISED:</b>	20-Sep-13	<b>MEDIA USED (List names of newspapers)</b>	CIDB WEB SITE	NO
<b>DATE - MUNICIPAL WEB-SITE</b>	20-Sep-13		Municipal Notice Board	YES
<b>DATE - MUNICIPAL NOTICE BOARD</b>	20-Sep-13		Municipal Web-Site	YES
<b>DATE - CIDB WEB-SITE</b>	N/A		Daily Sun	YES
			Barkly East Reporter	YES
			Aliwal Printers	NO
<b>DATE COMPULSARY SITE MEETING</b>	26-Sep-13	<b>ATTENDANCE REGISTER OF MEETING</b>	YES	
<b>TENDER DEPOSITO PAYABLE</b>	N/A	<b>DEPOSITO REVENUE VOTE</b>		
<b>EXPENDITURE VOTE</b>	All Security Services Votes	<b>BUDGETED AMOUNT</b>	R	9 000 000.00
<b>CLOSING DATE OF TENDER</b>	11-Oct-13	<b>VALIDITY PERIOD OF TENDER</b>		
<b>LAST DAY (VALIDITY PERIOD)</b>		<b>NO. LATE TENDERS</b>	0	
<b>NO. TENDERS RECEIVED</b>	4	<b>NO. TENDERS - NON-RESPONSIVE</b>	3	

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

Tender no 135/2013 will be evaluated according to the

90/10

### Preferential Points System

[illegible]**NON-RESPONSIVE TENDERS:**

## REASON:

[illegible]

## EVALUATION COMMITTEE RECOMMENDATION:

DATE \_\_\_\_\_

28/10/2013

It Is Recommended That the Tender Be Awarded to

UKHANYO SECURITY SERVICES

Additional Comments : That the tender exceeds the available budgeted amount.

**APPROVAL: (Tenders Below R 200 000.00)**

Chief Financial Officer	Date	<i>N/A.</i>	Municipal Manager	Date

**APPROVAL: (Tenders Above R 200 000.00)**

## ADJUDICATION COMMITTEE APPROVAL:

DATE \_\_\_\_\_


19/11/2013

REFERRED BACK. TENDER Amounts EXCEEDS BUDGET AVAILABLE.

Chairperson: Adjudication Committee	Date	19/11/2013
APPROVAL By Municipal Manager: (Tenders Above R 10M)	DATE	

**APPROVAL By Municipal Manger: ( Tenders Above R 10M)**

DATE \_\_\_\_\_

APPROVAL by Municipal Manager: (TENDERS ABOVE R 20M)		DATE
		
Municipal Manager: Mr MM Yawa		Date