NOTICE NO: 140/2013 D	ESCRIPTION:	SUPPLY & DELIVERY OF MATERIAL FOR 22KV UPGRADE IN STERKSPRUIT								
SPECIFICATIONS / TENDER DOCUMENT PREPARED BY:			MR L TOBBEN							
DATE ADVERTISED:	27-Sep-13		CIDB WEB SITE Municipal Notice Board Municipal Web-Site Daily Sun Barkly East Reporter		0					
DATE - MUNICIPAL WEB-SITE	27-Sep-13	MEDIA USED (List			YES YES. NO					
DATE - MUNICIPAL NOTICE BOARD	27-Sep-13									
DATE - CIDB WEB-SITE	N/A	names of newspapers)								
Medical Control of the Control					ES					
Mark Mark Control of the Control of			Aliwai Printers	Y	15					
DATE COMPULSARY SITE MEETING		ATTENDANCE REGISTER	R OF MEETING							
TENDER DEPOSITO PAYABLE	9000	DEPOSITO REVENUE VO	DEPOSITO REVENUE VOTE							
EXPENDITURE VOTE	4700/4104	BUDGETED AMOUNT		R	300 000.00					
CLOSING DATE OF TENDER	21/10/2013	VALIDITY PERIOD OF TE	VALIDITY PERIOD OF TENDER							
LAST DAY (VALIDITY PERIOD)		NO. LATE TENDERS	NO. LATE TENDERS		0					
NO. TENDERS RECEIVED	5	NO. TENDERS - NON-RE	NO. TENDERS - NON-RESPONSIVE		2					

Tender no 140/2013 will be evaluated according to	o the		80/20	ts Sy	Preferential F	ointe	System					
Tender no 140/2013 will be evaluated according t Lowest Amount Received (Including Vat) / Max points	o tile		302 447.48		302 447.48	_		MAX	20			
TENDERS RECEIVED:	BEE-status LEVEL		Bid Amount	c	orrected Amount	Price	Points	BBBEE	Points	Total Points		
ARB ELECTRICAL WHOLESALERS	4	R	302 447.48	R	302 447.48		80.00		12.00	92.00		
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NON-RESPONSIVE TENDERS:		RE	ASON:									
ACTOM ELECTRICAL PRODUCTS		1		GC	OOD STANDING / D	id Not	quote on	all mate	rial as sp	esified		
UKHOLWAYO TRADE			MBD 3.1 NOT SUPPLIED / No Bill of Quantities Supplied									
ELEKTRO VROOMEN					Did Not quote on a	ıll mat	erial as sp	esified				
SAKHU KHANYO TRADING ENTERPRIZE			No Bill of Quantities Attached									
		_		_								
		+										
		+		-								
		+		_								
		-										
		+		_								
EVALUATION COMMITTEE RECOMMENDATION:			DATE			18/	10/20	13				
It is Recommended That the Tender Be awarded to		-	ARB ELECTRICAL	W	HOLESALERS	1	1					
Additional Comm	onts . That the to	ndo	s be awarded to the		mmount of R 302	447 40	,					
Additional Collins	ents : mat the te	nue	be awarded to the	EA	animount of K 302	447.40	•					
APPROVAL: (Tenders Below R 200 000.00)												
Chief Financial Officer	11K		Municipal Mana	ager				Date				
			NI									
		_		_		_						
APPROVAL: (Tenders Above R 200 000.00)							191	-				
ADJUDICATION COMMITTEE APPROVAL:		1	DATE		1 1		17/1	1/20	13			
(1000	Dual.	16	orred en	00	10 Alas	Dec	we !	230	) /[[	7.48		
AWARDED TO ARB PLEC	rkichen	717	ves mex	Q	10/10	·ou	n , /	130	X	1.40		