

BID REGISTER / EVALUATION REPORT / ADJUDICATION / PROCUREMENT APPROVAL

NOTICE NO:	142/2013	DESCRIPTION:	CONSTRUCTION OF BRICK PAVING ROADS IN WARD 16 RHODES		
SPECIFICATIONS / TENDER DOCUMENT PREPARED BY:			MR N NKOPANE		
DATE ADVERTISED:	27-Sep-13	MEDIA USED (List names of newspapers)	CIDB WEB SITE	YES	
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	CIDB DATE		Daily Sun	NO	
			Barkly East Reporter	YES	
			Alhwal Printers	YES	
DATE COMPULSARY SITE MEETING	01/10/2013	ATTENDANCE REGISTER OF MEETING			
TENDER DEPOSIT PAYABLE	N/A	DEPOSIT REVENUE VOTE			
EXPENDITURE VOTE	4600/4122	BUDGETED AMOUNT		R	3 841 000.00
CLOSING DATE OF TENDER	18/10/2013	VALIDITY PERIOD OF TENDER			
LAST DAY (VALIDITY PERIOD)		NO. LATE TENDERS		0	
NO. TENDERS RECEIVED	14	NO. TENDERS - NON-RESPONSIVE		11	

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 142/2013 will be evaluated according to the

90/10

Preferential Points System

Lowest Amount Received (Including Vat) / Max points		6 911 952.96	6 911 952.96	MAX	90	MAX	10	Total Points
TENDERS RECEIVED:	BEE-status LEVEL	Bid Amount	Corrected Amount	Price Points	BBBEE Points			
WDR Earth Moving Enterprise cc	2	R 6 911 952.96	R 6 911 952.96	90.00	9.00			99.00
Booming Projects / Balintulo JV	3	R 7 278 385.72	R 7 278 385.72	85.23	8.00			93.23
Amadwala Trading 363 cc	3	R 7 566 721.27	R 7 566 721.27	81.47	8.00			89.47
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NON-RESPONSIVE TENDERS:		REASON:						
Lawulwa Civils		T2.2 Q Pricing – Firm prices MBD 3.1 not complete						
Abantsundu Building		T2.2 Q Pricing – Firm prices MBD 3.1 not complete						
Bobi Construction		ns of CIDB Best Practice Guidelines A3, Item 5.2, their tender is considered to be unrealistic						
Swimming Fish Trading		e norm. In terms of CIDB Best Practice Guidelines A3, Item 5.2, their tender is considered to be unrealistic						
Sange Nkosi / Sivest JV		e norm. In terms of CIDB Best Practice Guidelines A3, Item 5.2, their tender is considered to be unrealistic						
Hondo Contractors		Tax Clearance Certificate is not original T2.2 Q Pricing – Firm prices MBD 3.1 not complete						
Enroute Traders		mpulsory Enterprise questionnaire not complete / T2.2 Q Pricing – Firm prices MBD 3.1 not complete						
Sivene Construction		Tendered price is 53% above the average tendered value						
SZM Freight/ Lukhanji JV		T2.2 Joint Venture Disclosure Form not complete/Joint Venture Agreement not signed						
Siva Pillay JV		MBD 3.1 not complete/Municipal Account / lease agreement not submitted						
Milwa Construction		ns of CIDB Best Practice Guidelines A3, Item 5.2, their tender is considered to be unrealistic						

EVALUATION COMMITTEE RECOMMENDATION:

DATE

28/10/2013

It Is Recommended That the Tender Be Awarded to

Additional Comments : It Must be noted that the tender scoring the highest points came in at R 6 911 952.96, which is R 3 070 952.96 higher than the MIG approved budget. This must be taken into consideration when considering awarding the tender.

APPROVAL: (Tenders Below R 200 000.00)

Chief Financial Officer	Date	N/A	Municipal Manager	Date

APPROVAL: (Tenders Above R 200 000.00)

ADJUDICATION COMMITTEE APPROVAL:

DATE

19/11/2013

REFERRED BACK - TENDER AMOUNT EXCEEDS AVAILABLE FUNDING

Chairperson: Adjudication Committee	Date	19/11/2013
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