

# BID REGISTER / EVALUATION REPORT / ADJUDICATION / PROCUREMENT APPROVAL

NOTICE NO:	152_2013	DESCRIPTION:	Senqu Cemeteries - Bikizana Cemetery
User Department Representative		NT Nkopane	
DATE ADVERTISED:	2013/10/04	MEDIA USED (List names of newspapers)	CIDB WEB SITE
DATE - MUNICIPAL WEB-SITE	2013/10/05		Municipal Notice Board
DATE - MUNICIPAL NOTICE BOARD	2013/10/06		Municipal Web-Site
DATE - CIDB WEB-SITE	2013/10/07		Daily Sun
			Barkly East Reporter
			Allwal Printers
DATE COMPULSARY SITE MEETING		ATTENDANCE REGISTER OF MEETING	
TENDER DEPOSITO PAYABLE		DEPOSITO REVENUE VOTE	
EXPENDITURE VOTE	5302/4116	BUDGETED AMOUNT	R 254 750.00
CLOSING DATE OF TENDER	25-Oct-13	VALIDITY PERIOD OF TENDER	
LAST DAY (VALIDITY PERIOD)		NO. LATE TENDERS	0
NO. TENDERS RECEIVED	22	NO. TENDERS - NON-RESPONSIVE	17

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 152\_2013 will be evaluated according to the

80/20

Preferential Points System

Lowest Amount Received (Including Vat) / Max points		193 767.05	193 767.05	MAX	80	MAX	20	
TENDERS RECEIVED:	BEE-status LEVEL	Bid Amount	Corrected Amount	Price Points	BBBEE Points	Total Points		
QQN Trading	3	R 193 767.05	R 193 767.05	80.00	16.00	96.00		
Sinako Makhosikazi	3	R 235 947.70	R 235 947.70	62.59	16.00	78.59		
Compound Engineering	3	R 275 102.52	R 275 102.52	46.42	16.00	62.42		
MPN Civil and Building	3	R 340 935.95	R 340 935.95	19.24	16.00	35.24		
Festo General Trading	3	R 391 311.30	R 391 311.30	-1.56	16.00	14.44		
				-	-	-		
				-	-	-		
				-	-	-		
				-	-	-		

NON-RESPONSIVE TENDERS:	REASON:
Kwajola Catering and Trading	
Koena's Barkly East Trading	
Olwethu Uluvo Co-Operative	
Maletswai Construction and Projects	
Ongamile General Trading	
Fezani Contractors	
Rekhonne Trading and Construction	
Breakf Trading Enterprise	
Refekgotso Construction	
Lukho Development Agency	
Rethusehile Civils and Trading	
Lady Grey Joinery and Construction	
Nik'itha Development	
Umzamo Wam Construction and General Trading	
Jelele (Pty) Ltd	
Seasons Find 627	
Makwende Trading and Projects	

EVALUATION COMMITTEE RECOMMENDATION:	DATE	17/01/2014
It Is Recommended That the Tender Be Awarded to QQN Trading		
Additional Comments : that the award be made for R 193 767.05		

APPROVAL: (Tenders Below R 200 000.00)			
Chief Financial Officer	Date	Municipal Manager	Date

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

AWARDED TO QQN TRADING Amount of R 193 767.05	
Chairperson: Adjudication Committee	Date 04/02/2014