

BID REGISTER / EVALUATION REPORT / ADJUDICATION / PROCUREMENT APPROVAL

NOTICE NO:	152_2013	DESCRIPTION:	Senqu Cemeteries - Jozana's Nek 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
			Allval Printers
DATE COMPULSARY SITE MEETING		ATTENDANCE REGISTER OF MEETING	
TENDER DEPOSITO PAYABLE		DEPOSITO REVENUE VOTE	
EXPENDITURE VOTE	5302/4116	BUDGETED AMOUNT	R 223 472.00
CLOSING DATE OF TENDER	25-Oct-13	VALIDITY PERIOD OF TENDER	
LAST DAY (VALIDITY PERIOD)		NO. LATE TENDERS	0
NO. TENDERS RECEIVED	24	NO. TENDERS - NON-RESPONSIVE	19

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		151 402.20	151 402.20	MAX	80	MAX	20	
TENDERS RECEIVED:	BEE-status LEVEL	Bid Amount	Corrected Amount	Price Points	BBBEE Points	Total Points		
QQN Trading	3	R 151 402.20	R 151 402.20	80.00	16.00	96.00		
Breakf Trading	3	R 199 180.80	R 199 180.80	54.75	16.00	70.75		
Sinako Makhosikazi	3	R 214 801.51	R 214 801.51	46.50	16.00	62.50		
Compound Engineering	3	R 261 818.90	R 261 818.90	21.66	16.00	37.66		
MPN Civil and Building	3	R 272 739.98	R 272 739.98	15.89	16.00	31.89		
				-	-	-		
				-	-	-		
				-	-	-		
				-	-	-		

NON-RESPONSIVE TENDERS:	REASON:
Kwajola Catering and Trading	
Koena's Barkly East Trading	
Olwethu Uluvo Co-Operative Limited	
Hkaiseng General Trading R	
Nemani and Sons Construction	
Festo General Trading	
Fezani Contractors	
Abecord Construction and Cival	
Rekhonne Trading and Cons	
Refekgotso Construction	
Lukho Development Agency	
Ongamile General Trading	
Lady Grey Joinery and Con	
Rethusehile Civils and Trading	
Nik'itha Development	
Umzamo Wam Construction and General Trading	
Jelele (Pty) Ltd	
Seasons Find 627	
Makwende Trading and Projects	

EVALUATION COMMITTEE RECOMMENDATION:	DATE	12/01/2014
It is Recommended That the Tender Be Awarded to QQN Trading		
Additional Comments : that the award be made for R 151 402.20		

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 for Amounts of R 151 402.20	
Chairperson: Adjudication Committee	Date 04/02/2014