

BID REGISTER / EVALUATION REPORT / ADJUDICATION / PROCUREMENT APPROVAL

NOTICE NO:	152_2013	DESCRIPTION:	Senqu Cemeteries - Macacuma 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	YES
DATE - MUNICIPAL NOTICE BOARD	2013/10/06		Municipal Web-Site	YES
DATE - CIDB WEB-SITE	2013/10/07		Daily Sun	Yes
			Barkly East Reporter	Yes
			Allwal Printers	Yes
DATE COMPULSARY SITE MEETING		ATTENDANCE REGISTER OF MEETING		
TENDER DEPOSITO PAYABLE		DEPOSITO REVENUE VOTE		
EXPENDITURE VOTE	5302/4116	BUDGETED AMOUNT R 232 525.00		
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		163 270.80	163 270.80	MAX	80	MAX	20	
TENDERS RECEIVED:	BEE-status LEVEL	Bid Amount	Corrected Amount	Price Points	BBBEE Points	Total Points		
Breakf Trading Enterprise	3	R 163 270.80	R 163 270.80	80.00	16.00	96.00		
QQN Trading	3	R 183 598.68	R 183 598.68	70.04	16.00	86.04		
Sinako Makhosikazi Construction	3	R 219 684.59	R 219 684.59	52.36	16.00	68.36		
MPN Civil and Building	3	R 254 871.17	R 254 871.17	35.12	16.00	51.12		
Compound Engineering and General Projects	3	R 281 773.80	R 281 773.80	21.94	16.00	37.94		
Festo General Trading	3	R 363 938.39	R 363 938.39	-18.32	16.00	-2.32		
				-	-	-		
				-	-	-		
				-	-	-		

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

EVALUATION COMMITTEE RECOMMENDATION: DATE 17/01/2014

It Is Recommended That the Tender Be Awarded to

Additional Comments : that the award be made for R

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 BREAKF TRADING ENTERPRISE TO AMOUNT OF R/63 270.80

Chairperson: Adjudication Committee Date 04/02/2014