

BID REGISTER / EVALUATION REPORT / ADJUDICATION / PROCUREMENT APPROVAL

NOTICE NO:	153-2013	DESCRIPTION:	Fencing of Cemetery at Steve Tshwete Township, Lady Grey		
User Department Representative			Mrs B Mehlomakhulu		
DATE ADVERTISED:	04-Oct-13	MEDIA USED (List names of newspapers)	CIDB WEB SITE	N/A	
DATE - MUNICIPAL WEB-SITE	01-Oct-13		Municipal Notice Board	YES	
DATE - MUNICIPAL NOTICE BOARD	04-Oct-13		Municipal Web-Site	YES	
DATE - CIDB WEB-SITE	N/A		Daily Sun	Yes	
			Barkly East Reporter	Yes	
			Allwal Printers	YES	
DATE COMPULSARY SITE MEETING			ATTENDANCE REGISTER OF MEETING		Yes
TENDER DEPOSITO PAYABLE			DEPOSITO REVENUE VOTE		
EXPENDITURE VOTE			5302/4119	BUDGETED AMOUNT	R 500 000.00
CLOSING DATE OF TENDER			25-Oct-13	VALIDITY PERIOD OF TENDER	
LAST DAY (VALIDITY PERIOD)			30-Jun-14	NO. LATE TENDERS	0
NO. TENDERS RECEIVED			17	NO. TENDERS - NON-RESPONSIVE	12

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 153-2013 will be evaluated according to the 80/20 Preferential Points System

Lowest Amount Received (Including Vat) / Max points		254 457.18	254 457.18	MAX	80	MAX	20	
TENDERS RECEIVED:	BEE-status LEVEL	Bid Amount	Corrected Amount	Price Points	BBBEE Points	Total Points		
				-	-	-		
				-	-	-		
				-	-	-		
Refekgotso construction	3	R 456 641.96	R 456 641.96	16.43	16.00	32.43		
Jelele (PTY)LTD	3	R 254 457.18	R 254 457.18	80.00	16.00	96.00		
Swimming fish Trading cc	3	R 464 912.69	R 464 912.69	13.83	16.00	29.83		
Rekhonne Trading	3	R 452 641.96	R 452 641.96	17.69	16.00	33.69		
Ukholwayo Trade	3	R 286 438.95	R 286 438.95	69.95	16.00	85.95		
				-	-	-		
				-	-	-		

NON-RESPONSIVE TENDERS:	REASON:
B ZAT Construction and Projects	No Letter of Good Standing Submitted
Rethusehile civils and trading cc	No Letter of Good Standing Submitted
Abecord construction & civils	No Letter of Good Standing Submitted
Umzamo Wam Construction and general Trading	No Letter of Good Standing Submitted
Andy com Trading cc	No Letter of Good Standing Submitted
Umlu C Project and Supplies cc	No Letter of Good Standing Submitted
Lady grey Joinery and construction cc	No Tax Clearance Certificate Submitted
Nemani and sons construction	MBD Form/Forms Not Submitted
Night thinking Trading and Project	No Letter of Good Standing Submitted
Sinako Makhosikazi construction	MBD Form/Forms Not Submitted
Compound holdings	MBD 7.1 Not Submitted
Qiqamana trading	ctice Guidelines A3, Item 5.2, their tender is considered to be unrealistically low and will r

EVALUATION COMMITTEE RECOMMENDATION:	DATE	17/01/2014
It is Recommended That the Tender Be Awarded to Jelele (PTY)LTD		
Additional Comments : that the award be made for R 254 457.18		

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 JELELE (Pty) Ltd for Amount of R 254 457.18			
Chairperson: Adjudication Committee		Date	04/02/2014