

<b>BID REGISTER / EVALUATION REPORT / ADJUDICATION / PROCUREMENT APPROVAL</b>				
<b>NOTICE NO:</b>	170-2013	<b>DESCRIPTION:</b>	Upgrading of Senqu PA system to outdoor Sound System	
<b>User Department Representative</b>			Ms T Koena	
<b>DATE ADVERTISED:</b>	2013/01/11	<b>MEDIA USED (List names of newspapers)</b>	CIDB WEB SITE	N/A
<b>DATE - MUNICIPAL WEB-SITE</b>	2013/06/11		Municipal Notice Board	YES
<b>DATE - MUNICIPAL NOTICE BOARD</b>	2013/01/11		Municipal Web-Site	YES
<b>DATE - CIDB WEB-SITE</b>	N/A		Daily Sun	
			Barkly East Reporter	YES
	YES		Allwal Printers	YES
<b>DATE COMPULSARY SITE MEETING</b>		<b>ATTENDANCE REGISTER OF MEETING</b>		YES
<b>TENDER DEPOSITO PAYABLE</b>		<b>DEPOSITO REVENUE VOTE</b>		
<b>EXPENDITURE VOTE</b>	1200/2251	<b>BUDGETED AMOUNT</b>		R 90 000.00
<b>CLOSING DATE OF TENDER</b>	26/11/2013	<b>VALIDITY PERIOD OF TENDER</b>		90 days
<b>LAST DAY (VALIDITY PERIOD)</b>	26/02/2014	<b>NO. LATE TENDERS</b>		0
<b>NO. TENDERS RECEIVED</b>	8	<b>NO. TENDERS - NON-RESPONSIVE</b>		6

*Tenders with estimated value greater than R 1 000 000 ( Vat Inclusive) will be Evaluated according to the 90 / 10 Points System*



Tender no	170-2013	will be evaluated according to the	80/20	Preferential Points System
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Lowest Amount Received (Including Vat) / Max points		129 019.25	129 019.25	MAX	80	MAX	20
TENDERS RECEIVED:	BEE-status LEVEL	Bid Amount	Corrected Amount	Price Points	BBBEE Points	Total Points	
CCU Supply and Construction Cc	4	R 130 835.63	R 130 835.63	78.87	12.00	90.87	
Life Junkiez	3	R 129 019.25	R 129 019.25	80.00	16.00	96.00	
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NON-RESPONSIVE TENDERS:		REASON:					
Aliwal Sound		No Letter of Good Standing Submitted					
Nee Imports and Exports CC		No Letter of Good Standing Submitted					
DJ CYA Production and Trading Enterprise		No Letter of Good Standing Submitted					
IzweLakowethu		Tender Not According to Specifications					
Word Focus 1969		Tender Not According to Specifications					
Sakhu Khanyo Trading Enterprise		Tender Not According to Specifications					

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
	04/08/2014		04/02/14

**APPROVAL: (Tenders Above R 200 000.00)**

ADJUDICATION COMMITTEE APPROVAL:

N/A.

Chairperson: Adjudication Committee		Date	
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