

BID REGISTER / EVALUATION REPORT / ADJUDICATION / PROCUREMENT APPROVAL

NOTICE NO:	184/2013	DESCRIPTION:	Supply and delivery of Protective Clothing		
User Department Representative			Mrs T van Zyl		
DATE ADVERTISED:	22/11/2013	MEDIA USED (List names of newspapers)	CIDB WEB SITE	N/A	
DATE - MUNICIPAL WEB-SITE	22/11/2013		Municipal Notice Board	YES	
DATE - MUNICIPAL NOTICE BOARD	21/11/2013		Municipal Web-Site	YES	
DATE - CIDB WEB-SITE	N/A		Daily Sun	YES	
			Barbly East Reporter	Yes	
			Alwal Printers	Yes	
DATE COMPULSARY SITE MEETING		ATTENDANCE REGISTER OF MEETING	Yes		
TENDER DEPOSITO PAYABLE		DEPOSITO REVENUE VOTE			
EXPENDITURE VOTE	All Protective Clothing Votes	BUDGETED AMOUNT	R	250 000.00	
CLOSING DATE OF TENDER	13/12/2013	VALIDITY PERIOD OF TENDER	36 months		
LAST DAY (VALIDITY PERIOD)	13/12/2016	NO. LATE TENDERS	0		
NO. TENDERS RECEIVED	7	NO. TENDERS - NON-RESPONSIVE	6		

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 184/2013 will be evaluated according to the 80/20 Preferential Points System

Lowest Amount Received (Including Vat) / Max points		-	-	MAX	80	MAX	20	Total Points
TENDERS RECEIVED:	BEE-status LEVEL	Bid Amount	Corrected Amount	Price Points	BBBEE Points			
				-	-		-	
				-	-		-	
J Gross & Co	4	Rates		-	12.00		12.00	
				-	-		-	
				-	-		-	
				-	-		-	
				-	-		-	
				-	-		-	
				-	-		-	
				-	-		-	

NON-RESPONSIVE TENDERS:	REASON:
Makhetheng Trading CC	No Letter of Good Standing Submitted
Brandmatics Trading Projects (pty) Ltd	MBD Form/Forms Not Completed
Nozusakhele General Trading	MBD 7.1 Not Submitted
Umalu-C Project and Suppliers	MBD Form/Forms Not Completed
Gaylard Agencies CC	MBD 6.2 Not Submitted
Vensa Trading PTY	MBD 6.2 Not Submitted

EVALUATION COMMITTEE RECOMMENDATION:	DATE	17/01/2014
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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	N/A	Municipal Manager	Date
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APPROVAL: (Tenders Above R 200 000.00)

ADJUDICATION COMMITTEE APPROVAL:	DATE
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AWARDED TO J. GROSS & CO TO AMOUNT OF R (RATES SCHEDULE)

Chairperson: Adjudication Committee	Date	04/02/2014
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