

<b><u>BID REGISTER / EVALUATION REPORT / ADJUDICATION / PROCUREMENT APPROVAL</u></b>				
<b>NOTICE NO:</b>	13/2014	<b>DESCRIPTION:</b>	DESIGN, DOCUMENTATION, SITE SUPERVISION & RENOVATIONS - TRAFFIC OFFICES	
<b>User Department Representative</b>			<b>TECHNICAL</b>	
<b>DATE ADVERTISED:</b>	21.01.2014	<b>MEDIA USED (List names of newspapers)</b>	<b>CIDB WEB SITE</b>	n/a
<b>DATE - MUNICIPAL WEB-SITE</b>	21.01.2014		<b>Municipal Notice Board</b>	YES
<b>DATE - MUNICIPAL NOTICE BOARD</b>	21.01.2014		<b>Municipal Web-Site</b>	YES
<b>DATE - CIDB WEB-SITE</b>	n/a		<b>Daily Sun</b>	n/a
			<b>Backly East Reporter</b>	24-Jan-14
			<b>Aliwal Printers</b>	24-Jan-14
<b>DATE COMPULSARY SITE MEETING</b>		<b>ATTENDANCE REGISTER OF MEETING</b>		
<b>TENDER DEPOSITO PAYABLE</b>		<b>DEPOSITO REVENUE VOTE</b>		
<b>EXPENDITURE VOTE</b>	3600/4150	<b>BUDGETED AMOUNT</b>	R	1 400 000.00
<b>CLOSING DATE OF TENDER</b>	14-Feb-14	<b>VALIDITY PERIOD OF TENDER</b>		
<b>LAST DAY (VALIDITY PERIOD)</b>	14-Feb-14	<b>NO. LATE TENDERS</b>	none	
<b>NO. TENDERS RECEIVED</b>	two	<b>NO. TENDERS - NON-RESPONSIVE</b>	none	

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

90/10

### Preferential Points System

[illegible]

REASON:

none

DATE \_\_\_\_\_

04.03.2014

It Is Recommended That the Tender Be Awarded to

VD Walt &amp; du Plessis

To the amount of R 2 195 530.10

**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 \_\_\_\_\_

TENDER BE AWARDED TO VANDER WALZ & SUTCLIFF TO THE AMOUNT OF R2195530.10

**Chairperson: Adjudication Committee**

Date \_\_\_\_\_

15/04/2014

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