	BID REGIS	TER / EVALUA	TION REPO	RT / ADJUDICA	TION / PROC	JREMENT A	PPROVAL		
NOTICE NO:		RIPTION:		PURCHASE OF A PRINTER					
Jser Department Representative			IPME						
DATE ADVERTISED: 14/8/2014				CIDB WEB SITE			N/A		
DATE - MUNICIPAL WEB-SITE		14/8/2014		MEDIA USED (Lis	t Municipal No		A PER PRINCIPAL OF A PER PRINCIP		
DATE - MUNICIPAL NOTICE BOARD		14/8/2014		names of newspo	Municipal We	Municipal Web-Site Daily Sun			
DATE - CIDB WEB-SITE		N/A			NAME AND ADDRESS OF THE OWNER, TH	Barkly East Reporter		N/A 14/8/2014	
					Eagle Eye		14/8/2014		
DATE COMPLIESAL	RV SITE MEETING			ATTENDANCE RE	GISTER OF MEETING				
DATE COMPULSARY SITE MEETING TENDER DEPOSITO PAYABLE				DEPOSITO REVENUE VOTE					
EXPENDITURE VOTE		1200/4106/0000		BUDGETED AMOUNT			R 200 000.00		
CLOSING DATE OF TENDER		5/9/2014		VALIDITY PERIOD OF TENDER					
LAST DAY (VALIDITY PERIOD)				NO. LATE TENDERS			NONE		
NO. TENDERS RECEIVED Six				NO. TENDERS - NON-RESPONSIVE			five		
Tenders with estimate Tender no 14	ed value greater than R 1 41-2014 will be eva	000 000 (Vat Inclusive) valuated according to	vill be Evaluated ac	luated according to the 80, cording to the 90 / 10 Point 80/20	s System Preferential	Points System	haay col		
Lowest Amount R	eceived (Including Va	at) / Max points		235 980,00	235 980.00	MAX 80	MAX 20		
TENDERS RECEIVED:			BEE-status LEVEL	Bid Amount	Corrected Amount		BBBEE Points	Total Points	
Aloe Office			4	R 235 980.00	R 235 980.00		12.00	92.00	
						-	-	-	
						-	-		
						-		-	
						-	-		
						NT.	-	-	
						(4)	- 1		
						-	-	-	
						-	-		
						-	-	-	
NON-RESPONSIVI	F TENDERS:			REASON:					
Focalbiz ICT				MBD Form/Forms Not Completed					
Just Made Office/Toshiba Laserfax				Expired Letter of Good Standing Submitted					
CHM Vuwani Computer Solutions				MBD Form/Forms Not Completed					
NRG Office Solutions				non performance Tender Not According to Specifications					
Ukholwayo Trade				render Not According to Specifications					
							1111		

EVALUATION COMMITTEE RECOMMENDATION:

It is Recommended That the Tender Be Awarded to

Additional Comments: that the award be made for R235980.00

APPROVAL: (Tenders Below R 200 000.00)

Chief Financial Officer

Date

APPROVAL: (Tenders Above R 200 000.00)

APPROVAL: (Tenders Above R 200 000.00)

ADJUDICATION COMMITTEE APPROVAL:

DATE

VI OF R 235 980.00

Chairperson: Adjudication Committee

Date

6/09/2014