			BID REGISTER / EVALUATION	N REPORT / ADJUDICATION / PROCURE	MENT APPROVAL				
NOTICE NO:	144-2014	DESCRIPTION:		Purchase of black bags					
User Department Representative				Community Services					
GY BEYEND							ALC: NOT THE		
DATE ADVERTISED:		06-D	ec-13		CIDB WEB SITE	N/A			
DATE - MUNICIPAL WEB-SITE		06-D	ec-13	MEDIA USED (List names of	Muntcipal Notice Board	YES			
DATE - MUNICIPAL NOTICE BOARD			ec-13	AND CONTRACTOR OF THE PROPERTY	Municipal Web-Site	YES			
DATE - CIDB WEB-SITE			N/A	newspapers)	Daily Sun				
					Barkly East Reporter	Yes			
					Aliwal Printers	YES			
Car Carlottan			STATE OF THE PARTY OF THE PARTY.						
DATE COMPULSARY SITE MEETING				ATTENDANCE REGISTER OF MEETING					
TENDER DEPOSITO PAYABLE				DEPOSITO REVENUE VOTE					
EXPENDITURE VOTE			4700/4105	BUDGETED AMOUNT		R	50 000.00		
DESCRIPTION OF THE PERSON									
CLOSING DATE OF TENDER		07-Ja	n-13	VALIDITY PERIOD OF TENDER					
LAST DAY (VALIDITY PERIOD)				NO. LATE TENDERS		NONE			
NO. TENDERS RECEIVED		20		NO. TENDERS - NON-RESPONSIVE		SEVEN			
		The state of the state of							
Tandam with actionata	Lughua hatuuaan D 2	0.000 and P 1.000.000	/ Vat Inclusive) will be Evaluate	ed according to the 80 / 20 Points System					

LAST DAY (VALIDITY PERIOD)			NO. LATE TENDERS			NONE		
NO. TENDERS RECEIVED	20		NO. TENDERS - NON-RE	SPONSIVE		SEVEN		
Tenders with estimated value between R 30 000 and R 1 to Tenders with estimated value greater than R 1 000 000 (Tender no 144-2014 will be evaluated	Vat Inclusive) will be Evaluated ac			System Preferential Points	System			
Lowest Amount Received (Including Vat) / Max points			45 000.00	51 300.00		MAX 20		
TENDERS RECEIVED:		tatus VEL	Bid Amount	Corrected Amount	Price Points	BBBEE Points	Total Points	
IMS TRADING AND PROJECTS		3 F	R 45 000.00	R 51 300.00	80.00	16.00	96.00	
POSTIVE LINE (PTY)LTD		3 F	F 57 620.00	R 65 686.00	57.57	16.00	73.57	
SJN CONSTRUCTION CC	1900	1 F	R 56 000.00	R 63 840.00	60.44	20.00	80.44	
COPPER LEAF TRADING 580 CO	c	3 F	R 56 000.00	R 56 000.00	72.67	16.00	88.67	
QIQIMANA TRADING		3 F	R 53 900.00		64.18	16.00	80.18	
LIZ-LIZ LANDSKAPPING		3 F		R 66 872.26	55.72	16.00	71.72	
MALIKHOLOSI TRADING			R 50 000.00	R 57 000.00	71.11	16.00	87.11	
ZIMHLELE TRADING CC		3		R 61 560.00	64.00	16.00	80.00	
TSLUELANG TRADING		3			57.24	16.00	73.24	
JOYERIE TRADING & PROJECTS		3 F		R 193 800.00	-142.22	16.00	-126.22	
ERIKHANYO TRADING PROJECT		3 F		180120	-120.89	16.00	-104.89 33.81	
LIKHOLUWAYO TRADE			R 79 980.00	91177.2	17.81	16.00	-98.67	
TSEDIMOSETSO TRADING			R 154 500.00	R 176 130.00	-114.67	16.00		
UKHOLWAYO TRADE		3	R 79 980.00	R 91 177.20	17.81	16.00	33.81	
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NON-RESPONSIVE TENDERS:		F	REASON:					
GROUP YUIO TRADING EN	ITERPRISES		No Letter of Good Standing Submitted					
CONTINENTAL PROJ			No Letter of Good Standing Submitted					
MBUZONE IH (PTY)			Tender Not According to Specifications					
MARIACH TRADII			MBD Form/Forms Not Completed					
KULUVUYO GENERAL T	RADING		MBD Form/Forms Not Completed					
FLYNNS CLEANING & :	SAFETY		MBD Form/Forms Not Completed					
POWERREC PTY L			MBD Form/Forms Not Completed					
EVALUATION COMMITTEE RECOMMENDATION:			DATE			15/9/2014		
It is Recommended That the Tender Be Awarded to	Additional	Commer	IMS TRADING AND PRO nts : that the award be made					
APPROVAL: (Tenders Below R 200 000.00)			A.					
Chief Financial Officer	Date		1 HICK	Municipal Manag	er		Date	
Cinci Financial Officer	Date	-	/ 11/	amopai manag	8004 252			
APPROVAL: (Tenders Above R 200 000.00)					111	01-		
ADJUDICATION COMMITTEE APPROVAL:			DATE		1610	112011		
fru Dr. A. A.	/ MCCD	111		- 11-	2 2 6 1	1100		
MEHNER BE HWARNED	To IMSTR	4D1	NE-10 1H	E AMOUN.	TOF K	45000.	00	
				•		Date ///	08/2014	
Chairperson: Adjudication Committee			W. 7	-		16/	04/0014	
			tal			-	/	