

BID REGISTER / EVALUATION REPORT / ADJUDICATION / PROCUREMENT APPROVAL

NOTICE NO: 177-2014		DESCRIPTION:		Purchase and Delivery of IT Equipment	
User Department Representative		Finance Department			
DATE ADVERTISED:	30/10/2014	MEDIA USED (List names of newspapers)	CIDB WEB SITE	n/a	
DATE - MUNICIPAL WEB-SITE	30/10/2014		Municipal Notice Board		
DATE - MUNICIPAL NOTICE BOARD	30/10/2014		Municipal Web-Site		
DATE - CIDB WEB-SITE	n/a		Daily Sun	n/a	
			Barkly East Reporter	30/11/2014	
			Eagle Eye	30/11/2014	
DATE COMPULSARY SITE MEETING		ATTENDANCE REGISTER OF MEETING			
TENDER DEPOSITO PAYABLE		DEPOSITO REVENUE VOTE			
EXPENDITURE VOTE	3150/4106/0000	BUDGETED AMOUNT		R	170 000.00
CLOSING DATE OF TENDER	21/11/2014	VALIDITY PERIOD OF TENDER			
LAST DAY (VALIDITY PERIOD)		NO. LATE TENDERS			
NO. TENDERS RECEIVED	EIGHT	NO. TENDERS - NON-RESPONSIVE			
		FOUR			

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

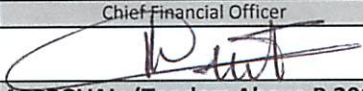
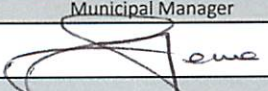
Tenders with estimated value greater than R 1 000 000 (Vat Inclusive) will be Evaluated according to the 90 / 10 Points System

Tender no 177-2014 will be evaluated according to the 80/20 Preferential Points System

Lowest Amount Received (Including Vat) / Max points		160 625.85	160 625.85	MAX	80	MAX	20	
TENDERS RECEIVED:	BEE-status LEVEL	Bid Amount	Corrected Amount	Price Points	BBBEE Points	Total Points		
Emma Computers	3	R 254 300.00	R 289 902.00	15.61	16.00	31.61		
First Wave	4	R 206 617.60	R 206 617.60	57.09	12.00	69.09		
Life Junkiez	3	R 195 377.59	R 195 377.59	62.69	16.00	78.69		
Aloe Office & Business Equipment	4	R 160 625.85	R 160 625.85	80.00	12.00	92.00		
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NON-RESPONSIVE TENDERS:	REASON:
Ibayi PC Sales & Repairs	Tender Not According to Specifications
NRG Office Solutions Pty Ltd	Poor performance
River End Trading 634	MBD 1 Not Submitted
CHM Vuwani Computer Solutions EC	Tender Not According to Specifications

EVALUATION COMMITTEE RECOMMENDATION:	DATE	27/11/2014
It Is Recommended That the Tender Be Awarded to Aloe Office & Business Equipment		
Additional Comments : that the award be made for R160625.85		

APPROVAL: (Tenders Below R 200 000.00)			
Chief Financial Officer	Date	Municipal Manager	Date
	8/12/2014		8/12/2014

APPROVAL: (Tenders Above R 200 000.00)	DATE

ADJUDICATION COMMITTEE APPROVAL:	DATE
Chairperson: Adjudication Committee	Date