

BID REGISTER / EVALUATION REPORT / ADJUDICATION / PROCUREMENT APPROVAL

NOTICE NO: 177-2014 MM		DESCRIPTION:		PUCHASE AND DELIVERY OF IT EQUIPMENT	
User Department Representative			MUNICIPAL MANAGER		
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	30/10/2014	
			Eagle Eye	30/10/2014	
DATE COMPULSARY SITE MEETING				ATTENDANCE REGISTER OF MEETING	
TENDER DEPOSITO PAYABLE				DEPOSITO REVENUE VOTE	
EXPENDITURE VOTE		1100/4106/0000	BUDGETED AMOUNT		R 70 000.00
CLOSING DATE OF TENDER		21/11/2014	VALIDITY PERIOD OF TENDER		
LAST DAY (VALIDITY PERIOD)			NO. LATE TENDERS		NONE
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 MM will be evaluated according to the

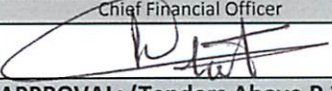
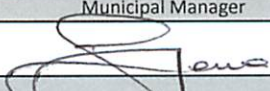
80/20

Preferential Points System

Lowest Amount Received (Including Vat) / Max points		71 835.55	71 835.55	MAX	80	MAX	20	
TENDERS RECEIVED:	BEE-status LEVEL	Bid Amount	Corrected Amount	Price Points	BBBEE Points	Total Points		
EMMA COMPUTER TRADING	3	R 84 700.00	R 96 558.00	52.47	16.00	68.47		
First Wave	4	R 115 329.41	R 115 329.41	31.56	12.00	43.56		
Life Junkiez	3	R 118 784.88	R 118 784.88	27.71	16.00	43.71		
Aloe Office & Business Equipment	4	R 71 835.55	R 71 835.55	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	24/11/2014
It is Recommended That the Tender Be Awarded to Aloe Office & Business Equipment		
Additional Comments : that the award be made for R71835.55		

APPROVAL: (Tenders Below R 200 000.00)			
Chief Financial Officer	Date	Municipal Manager	Date
	8/10/2014		8/10/2014
APPROVAL: (Tenders Above R 200 000.00)			
ADJUDICATION COMMITTEE APPROVAL:		DATE	

Chairperson: Adjudication Committee	Date