

# BID REGISTER / EVALUATION REPORT / ADJUDICATION / PROCUREMENT APPROVAL

<b>NOTICE NO:</b> 77-2014 AUDI		<b>DESCRIPTION:</b>		<b>PURCHASE AND DELIVERY OF IT EQUIPMENT</b>	
<b>User Department Representative</b>			<b>INTERNAL AUDIT</b>		
<b>DATE ADVERTISED:</b>	30/10/2014	<b>MEDIA USED (List names of newspapers)</b>	CIDB WEB SITE	N/A	
<b>DATE - MUNICIPAL WEB-SITE</b>	30/10/2014		Municipal Notice Board		
<b>DATE - MUNICIPAL NOTICE BOARD</b>	30/10/2014		Municipal Web-Site		
<b>DATE - CIDB WEB-SITE</b>	N/A		Daily Sun	N/A	
			Barkly East Reporter	30/10/2014	
			Eagle Eye	30/10/2014	
<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>		1150/4106/0000	<b>BUDGETED AMOUNT</b>	R	80 000.00
<b>CLOSING DATE OF TENDER</b>		21/11/2014	<b>VALIDITY PERIOD OF TENDER</b>		
<b>LAST DAY (VALIDITY PERIOD)</b>			<b>NO. LATE TENDERS</b>		NONE
<b>NO. TENDERS RECEIVED</b>		EIGHT	<b>NO. TENDERS - NON-RESPONSIVE</b>		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 77-2014 AUDI will be evaluated according to the

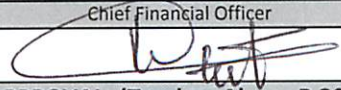
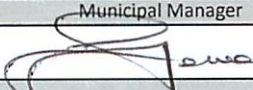
80/20

Preferential Points System

Lowest Amount Received (Including Vat) / Max points		27 492.88	27 492.88	MAX	80	MAX	20	Total Points
TENDERS RECEIVED:	BEE-status LEVEL	Bid Amount	Corrected Amount	Price Points		BBBEE Points		
EMMA COMPUTERS TRADE	3	R 50 680.00	R 57 775.20	-8.12		16.00		7.88
FIRST WAVE	4	R 69 991.51	R 69 991.51	-43.66		12.00		-31.66
LIFE JUNKIEZ	3	R 89 622.19	R 89 622.19	-100.79		16.00		-84.79
Aloe Office & Business Equipment	4	R 27 492.88	R 27 492.88	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

<b>EVALUATION COMMITTEE RECOMMENDATION:</b>	<b>DATE</b>	24/11/2014
It Is Recommended That the Tender Be Awarded to Aloe Office & Business Equipment		
Additional Comments : that the award be made for R27492.88		

<b>APPROVAL: (Tenders Below R 200 000.00)</b>			
Chief Financial Officer	Date	Municipal Manager	Date
	8/12/2014		8/12/2014
<b>APPROVAL: (Tenders Above R 200 000.00)</b>			
<b>ADJUDICATION COMMITTEE APPROVAL:</b>		<b>DATE</b>	

Chairperson: Adjudication Committee	Date