

BID REGISTER / EVALUATION REPORT / ADJUDICATION / PROCUREMENT APPROVAL				
NOTICE NO:	192/2014	DESCRIPTION:	Purchase of IT Back-up Supply	
User Department Representative			Corporate Services	
DATE ADVERTISED:	21/11/2014	MEDIA USED (<i>List names of newspapers</i>)	CIDB WEB SITE	n/a
DATE - MUNICIPAL WEB-SITE	21/11/2014		Municipal Notice Board	
DATE - MUNICIPAL NOTICE BOARD	21/11/2014		Municipal Web-Site	
DATE - CIDB WEB-SITE	n/a		Daily Sun	n/a
			Barkly East Reporter	21/11/2014
			Eagle Eye	21/11/2014
DATE COMPULSARY SITE MEETING		ATTENDANCE REGISTER OF MEETING		
TENDER DEPOSITO PAYABLE		DEPOSITO REVENUE VOTE		
EXPENDITURE VOTE	3150/4174	BUDGETED AMOUNT		R 100 000.00
CLOSING DATE OF TENDER	19/12/2014	VALIDITY PERIOD OF TENDER		
LAST DAY (VALIDITY PERIOD)		NO. LATE TENDERS		none
NO. TENDERS RECEIVED	two	NO. TENDERS - NON-RESPONSIVE		none

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

Tender no	192/2014	will be evaluated according to the	80/20	Preferential Points System
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EVALUATION COMMITTEE RECOMMENDATION:	DATE	14/01/2015
It Is Recommended That the Tender Be Awarded to First Wave		
Additional Comments : that the award be made for R152371.48 (R52371.48 short on budget)		

APPROVAL: (Tenders Below R 200 000.00)

Chief Financial Officer	Date	<i>N/A.</i>	Municipal Manager	Date

APPROVAL: (Tenders Above R 200 000.00)

ADJUDICATION COMMITTEE APPROVAL:	DATE	3/25/2015
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TENDER BE AWARDED TO FIRST WAVE TO AMOUNT OF R 152 371.48

Chairperson: Adjudication Committee		Date	13/02/2015
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