BID REGISTER / EVALUATION REPORT / ADJUDICATION / PROCUREMENT APPROVAL

| NOTICE NO: | 20/2017-2018 | DESCRIPTION: | PROVISIO | PROVISION OF PHYSICAL SECURITY SERVICES | | | | | | |
|--------------------------------|--------------|------------------|------------------|---|------------|--|--|--|--|--|
| User Department Representative | | | | Manager - Miss Ramarou | | | | | | |
| | | | | | | | | | | |
| DATE ADVERTISED: | | 02/02/2018 | | CIDB WEB SITE | No | | | | | |
| DATE - MUNICIPAL WEB-SITE | | 02/02/2018 | MEDIA USED (List | Municipal Notice Board | Yes | | | | | |
| DATE - MUNICIPAL NOTICE BOARD | | BOARI 02/02/2018 | names of | Municipal Web-Site | Yes Yes | | | | | |
| DATE - CIDB WEB-SITE | | No | newspapers) | E-Tender | | | | | | |
| | | | | Barkly East Reporter | Yes | | | | | |
| | | 21 Day Notice | | Smart Job | Yes | | | | | |
| | | | | | | | | | | |
| DATE COMPULSARY SITE MEETING | | VIEETING None | ATTENDANCE REG | ATTENDANCE REGISTER OF MEETING | | | | | | |
| TENDER DEPC | SITO PAYAB | LE | DEPOSITO REVENU | JE VOTE | | | | | | |
| EXPENDITURE VOTE | | 2156/P054/2289 | BUDGETED AMOU | BUDGETED AMOUNT | | | | | | |
| | | | | | | | | | | |
| CLOSING DAT | E OF TENDER | 28/02/2018 | VALIDITY PERIOD | VALIDITY PERIOD OF TENDER | | | | | | |
| LAST DAY (VALIDITY PERIOD) | |)D) | NO. LATE TENDER | NO. LATE TENDERS | | | | | | |
| NO. TENDERS RECEIVED | | Fourteen | NO. TENDERS - NO | NO. TENDERS - NON-RESPONSIVE | | | | | | |

Tenders with estimated value between R 30 000 and R 50 000 000 (Vat Inclusive) will be Evaluated according to the 80 / 20 Points System

Tenders with estimated value greater than R 50 000 000 (Vat Inclusive) will be Evaluated according to the 90 / 10 Points System

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| Tender no 0/2017-201 will be evaluated according to the | | | 80/20 | Preferentia | oint | | | | | | |
|---|---------------------|------------|--------------|-------------|------------------|-----|--------------|-------|--------------|-------|--------------|
| Lowest Amount Received (Including Vat) / Max | | 2.19 | 4 549 437.60 | | 4 549 437.60 | MA: | х | 80 | MAX | 20 | |
| TENDERS RECEIVED: | BEE-status LEVEL | Bid Amount | | (| Corrected Amount | | Price Points | | BBBEE Points | | Total Points |
| Masuli Security and Cleaning Services | 1 | R | 4 549 437.60 | R | 4 549 437.60 | 1 | | 80.00 | | 20.00 | 100.00 |
| Imvusa Trading 931 CC | 1 | R | 9 431 434.56 | R | 9 431 434.56 | 1 | | -5.85 | | 20.00 | 14.15 |
| Simamkele Security services | 1 | R | 4 572 000.00 | R | 4 572 000.00 | | | 79.60 | | 20.00 | 99.60 |
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| NON-RESPONSIVE TENDERS: | | REASON: | | | | | | |
|--|-----------------------|---|--|---|--|--|--|--|
| NXT security sevices | | Clearance certifcate and Municipal le | etter of good standing are both of and | ther company,No Mbd1 ir | | | | |
| Ndafika Trading and Projects | | One of the Directors is in the s | ervice of the state(as per the Csd dra | wn on the 05 Mar 2018 | | | | |
| Quick Save Security Services | | n the service of the state(as per the | Csd drawn on the 05 Mar 2018) .Tax o | learance non- compliant ta | | | | |
| Kwezi Risk Solution and Cleaning Serv | rices | Co | lluded with PVZ Security Services | | | | | |
| PVZ Security and Cleaning Service | s | Co | olluded with Kwezi Risk Solutions | | | | | |
| Imbokotho Mkhonto Security servic | es | The | first page of MBD1 is not included | an an an an an | | | | |
| Ninja Protection and Security Servic | es | Specification attached.No pricing or | both the MBD1 and MBd3.3.Tax Cle | arance non-compliant tax | | | | |
| Positive Line Trading Enterprise (Pty) | Ltd | Did not meet functionality | | | | | | |
| Mbutho Security Services | | | Did not meet functionality | | | | | |
| Thaba Lesoba Trading and Project | s | Did not meet functionality | | | | | | |
| P and D Security (Pty) Ltd | | | Did not meet functionality | | | | | |
| | | | | | | | | |
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| VALUATION COMMITTEE RECOMMENDA | TION: | DATE | 08/03/2 | /03/2018 | | | | |
| | | Masuli Security and Cleaning S ard be made to Masuli Security Services | | | | | | |
| APPROVAL: (Tenders Below R 200 | 000.00) | | | | | | | |
| Chief Financial Officer | Date | Mu | nicipal Manager | Date | | | | |
| APPROVAL: (Tenders Above R 200 | 000.00) | | | | | | | |
| DJUDICATION COMMITTEE APPROVAL: | San Shi ya | DATE | 14/03/2 | 2018 | | | | |
| | Award be made to Masu | li Security Services for R4 549 437.60 fo | | | | | | |
| | | | | and the second se | | | | |