

BITOU MUNICIPALITY						
COMPARATIVE TENDER OPENING SCHEDULE- 3rd Quarter January to March 2016						
#	TENDER NUMBER	DESCRIPTION	TENDERS RECEIVED	TOTAL ESTIMATED AMOUNT (Including VAT)	COMMENT	B-BBEE STATUS LEVEL
1	SCM/16/2016/FIN	Supply, Delivery, Install and Maintain Water Metering System	Joat Sales and Services (Pty)Ltd	R 2 842 181.88	Highest Preferential Procurement Points. Estimated Value of Award-Unit Rates	4
			ECNO Print Repairs amd Suppliers CC	R 3 022 534.65	Comparative offer	2
			AA Pika	R 2 953 378.85	Comparative offer	1
			Syntell (Pty)Ltd	R 4 289 797.20	Comparative offer	2
			Sebata Municipal Solutions (Pty)Ltd	R -	Non-responsive to the tender specifications	6
			Itron Metering Solutions South Africa (Pty)Ltd	R -	Non-responsive to the tender specifications	3
			Lesira – Teq (Pty)Ltd	R -	Non-responsive to the tender specifications	0
			Livewire Engineering and Consulting (Pty)Ltd	R -	Non-responsive to the tender specifications	1
			Reonet (Pty)Ltd t/a Reonet Utilities	R -	Non-responsive to the tender specifications	3
			Sakh'ikhaya Suppliers CC	R -	Non-responsive to the tender specifications	2
2	SCM/27/2016/FIN	Provision of Services for the Disconnection & Re-connection of Municipal Services	New Morning Construction CC	R 675 000.00	Highest Preferential Procurement Points. Estimated Value of Award-Unit Rates	2
			Coalition Trading 879 CC t/a B Spark Electrical CX	R 840 000.00	Comparative offer	2
			Physon Busi-ness Solutions (Pty)Ltd	R -	Non-responsive to the tender specifications	1
3	SCM/32/2016/ENG	Provision of a Card-Based Fuel Management System	ABSA Bank Ltd	R 100 671.61	Highest Preferential Procurement Points. Estimated Value of Award-Unit Rates	3
			Nedbank Limited	R 107 463.90	Comparative offer	2
4	SCM/43/2016/COMM	Supply & Delivery of Tools & Equipment for Parks & Recreation - Items 1-7 & 9	The Cut N Mow Specialists (Pty)Ltd t/a George Lawnmowers & Chainsaws	R 442 787.40	Highest Preferential Procurement Points. Estimated Value of Award-Unit Rates	2
5	SCM/43/2016/COMM	Supply & Delivery of Tools & Equipment for Parks & Recreation Items 8 & 10	Plettenberg Bay Mowers (Pty)Ltd	R 135 885.15	Highest Preferential Procurement Points. Estimated Value of Award-Unit Rates	0
			October Sky Planthire	R -	Scored less than the Highest Preferential Procurement Points scorer per item	1
			Shantmec Inv. CC	R -	Scored less than the Highest Preferential Procurement Points scorer per item	3
			Maverick Trading 1088	R -	Scored less than the Highest Preferential Procurement Points scorer per item	1
5	SCM/47/2016/ENG	Supply & Delivery of MV Switchgear	Schneider Electrical SA (Pty) Ltd	R 9 067 283.87	Only bid received	0
6	SCM/54/2016/ENG	The Construction of Storm Water Infrastructure in Kwanokuthula	Ukhana Projects CC	R 185 993.28	Highest Preferential Procurement Points	1
			New Morning Construction CC	R 195 749.40	Comparative offer	2
			KHL Investments	R -	Non-responsive- unrealistic tender offer	1
7	SCM/55/2016/ENG	The Construction of Retaining Wall and Subsoil Drain in High Street, Green Valley	Ukhana Projects CC	R 228 000.00	Highest Preferential Procurement Points. (Comparative amount - R 170 795.46)	1

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			KHL Investments	R 176 385.00	Comparative offer	1
			New Morning Construction CC	R 192 918.00	Comparative offer	2
8	SCM/56/2016/COMM	Provision of an Anti-Theft and Vandal Proof Locker System, for Personal Possessions, on Plettenberg Bay Beaches	Locks Logan Logging CC t/a Zigg Zag	R 6 840.00	Only bid received	2
9	SCM/58/2016/COMM	Painting of Kwanokuthula Community Hall Walls	GRL Building and General Services	R 38 562.82	Highest Preferential Procurement Points	3
			T Maqanda t/a LRV Sales and Services	R 45 760.00	Comparative offer	1
			Melisiswe and Son Construction CC	R 52 495.00	Comparative offer	3
			Nqonqoza Civil Construction (Pty) Ltd	R 67 865.00	Comparative offer	1
			Dzula Development (Pty) Ltd	R 68 300.00	Comparative offer	1
			RD Andrews t/a RS&S Construction	R 68 425.00	Comparative offer	1
			AB Sass T/A Garden Route Enterprise	R -	Rejected- Municipal Rates in arrears for more than 90 days and no payment arrangement in place.	4
			Sizila 4 G General Trading	R -	Non-responsive- unrealistic tender offer	0
			Shabalala 4 Jola General	R -	Non-responsive- unrealistic tender offer	0
10	SCM/59/2016/COMM	Painting of Kranshoek Multi-Purpose Centre	Nigphiqui Construction	R 59 550.00	Highest Preferential Procurement Points	3
			AH September	R 73 618.00	Comparative offer	0
			Nqonqoza Civil Construction (Pty) Ltd	R 85 790.00	Comparative offer	1
			Emawusheni Construction (Pty) Ltd	R 99 270.00	Comparative offer	1
			RD Andrews t/a RS&S Construction	R -	Non-responsive- unrealistic tender offer	1
			GRL Building and General Services	R -	Non-responsive- unrealistic tender offer	3
			T Maqanda t/a LRV Sales and Services	R -	Non-responsive- unrealistic tender offer	1
			A Hendricks	R -	Incomplete tender submission	0
11	SCM/61/2016/COMM	Painting of Bossiesgif Community Hall	T Maqanda t/a LRV Sales and Services	R 43 156.00	Highest Preferential Procurement Points	1

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			Melisizwe and Son Construction CC	R 50 358.00	Comparative offer	1
			Nqonqoza Civil Construction (Pty) Ltd	R 68 900.00	Comparative offer	1
			GRL Building and General Services	R -	Non-responsive- unrealistic tender offer	3
			AB Sass t/a Garden Route Enterprise	R -	Rejected- Municipal Rates in arrears for more than 90 days and no payment arrangement in place.	4
			E Hewu	R -	Municipal rates were not declared	0
			Xandavule General Trading	R -	Non-responsive- unrealistic tender offer	0
			RD Andrews t/a RS&S Construction	R -	Non-responsive- unrealistic tender offer	1
			Somawonga Construction	R -	Non-responsive- unrealistic tender offer	0
			AH September	R -	Incomplete tender submission	0
12	SCM/65/2016/CORP	Supply, Delivery and Installation of High Density, Enclosed and Lockable Mobile Filing Systems	NA Parry CC t/a Workstation	R 67 150.56	Highest Preferential Procurement Points	2
			Whitfield Office Supplies CC	R 62 700.00	Comparative offer	4
			Coluapie Investment & Development	R -	Non-responsive to the tender specifications	3
13	SCM/66/2016/COMM	Refurbishment of Green Valley Community Hall	New Morning Construction CC	R 877 509.30	Highest Preferential Procurement Points	2
			Echo BAU	R 1 077 412.29	Comparative offer	2
14	SCM/67/2016/ENG	Construction of Storm Water System, Trekker Street, Kranshoek	Izana Civils CC	R 2 968 610.01	Highest Preferential Procurement Points	2
			Hyman Masterfence CC	R 3 420 666.22	Comparative offer	2
			Bitou Civils CC	R 3 316 428.00	Comparative offer	0
			Ukhana Projects CC	R 3 651 137.87	Comparative offer	1
			New Morning Construction CC	R 4 284 084.09	Comparative offer	0
			S C Housing (Pty)Ltd t/a S Colarossi Housing & Civils	R -	The tender's CIDB contractor grading of 1CE PE is less than the required 3EP PE or 4CE or higher	3
15	SCM/68/2016/ENG	Construction of Kwanokuthula Substation: 11kV Switch Room Building	MDL Electrical CC	R 1 188 989.79	Highest Preferential Procurement Points	8

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			BC Bredenkamp t/a B Roofing and Building Contractors	R 1 629 473.88	Comparative offer	3
			Bitou Civils CC	R -	The tender's CIDB contractor grading of 1GB is less than the required 3GB	2
			New Morning Construction CC	R -	Incomplete tender submission	2
16	SCM/76/2016/ENG	Civil Engineering Services for Qolweni: Phase 3	Kayalihle Trading	R 3 465 471.91	Highest Preferential Procurement Points	1
			Autumn Skies Trading 257 CC	R 3 727 121.24	Comparative offer	4
			Izana Civils CC	R 4 283 766.36	Comparative offer	2
			Ukhana Projects CC	R 4 819 337.94	Comparative offer	1
			Bitou Civils CC	R -	Non-responsive to the tender specifications	2
			Ascon Civil Engineering	R -	Non-responsive to the tender specifications	1
			New Morning Construction CC	R -	Non-responsive to the tender specifications	2
17	SCM/88/2016/ENG	Supply & Delivery of Tools for Mechanical Workshop	Automotive Equipment International Eastern Cape (Pty)Ltd	R 31 920.00	Only responsive bid received	4
			Nutec Machinery CC	R -	Non-responsive to the tender specifications	4