

# OFFICIAL CLOSING REGISTER BID/TENDER/QUOTATION

| COST CENTRE:  | CC ESTCOURT |  |
|---------------|-------------|--|
| CLOSING DATE: | 16/11/2015  |  |
| CLOSING TIME: | 11H00       |  |

|          |                                | CLOSING TIME | :  IIH00 |
|----------|--------------------------------|--------------|----------|
| REF NO:  | ZNT373T/C235/0001/S/1          |              |          |
| DESCRIPT | TION:REGRAVELLING OF L460 ROAD |              |          |
|          |                                |              |          |

### LIST OF OFFERS RECEIVED

| NO. | NAME OF SUPPLIER          | KZN SUPPLIER TENDER AMOUNT as                             |                |       | VAT STATUS ( √ which is applicable) |                       |       |                          | BBBEE SCORECARD *                      |             |                                      |  |
|-----|---------------------------|---|----------------|-------|-------------------------------------|-----------------------|-------|--------------------------|--|-------------|--------------------------------------|--|
|     | NAME OF SOFFLIER          | DATABASE NUMBER indicated in Price page/<br>Form of offer |                | Incl. | Excl.                               | Not<br>indica-<br>ted | other | Submit-<br>ted<br>YES/NO | if copy, is it<br>certififed<br>YES/NO | BBBEE LEVEL | CLEARANCE<br>CERTIFICATE *<br>YES/NO |  |
| 1   | Nhlanhla Phiri Trading    | KZN 56359   | R 445 017.31   | 4     | -                                   |                       | -     | 1                        | 1                                      | 3           | COPY                                 |  |
| 2   | Touchline Construction    | KZN 48544   | R 870 124.44   | 4     | -                                   | -                     | -     | 4                        | 1                                      | 3           | 1                                    |  |
| 3   | Siyamisana 28 CC          | KZN 626899  | R 1 047 521.00 | 4     | -                                   | -                     | -     | 4                        | 1                                      | 1           | 1                                    |  |
| 4   | Nduthi Projects (PTY) LTD |   | R 740 923.85   | 1     | -                                   | -                     | -     | 4                        | 4                                      | 3           | ٧                                    |  |
| 5   | Bhaniza Construction      | KZN 916020  | R 1 845 600.60 | 1     | -                                   | -                     | -     | 1                        | √                                      | 3           | ٧                                    |  |
| 6   | Nkanini Construction      | PT 106774   | R 581 099.40   | -     | 1                                   | -                     | -     | 1                        | 1                                      | 3           | 1                                    |  |
| 7   | Zacu Cleaning & General   |   | R 1 047 983.33 | 1     | -                                   | -                     | -     | 1                        | 1                                      | 1           | 1                                    |  |
| 8   | DV Mkhize Construction    |   | R 1 050 361.06 | 4     | -                                   | -                     | -     | 1                        | 1                                      | 1           | 1                                    |  |
| 9   | Slaming Construction      | KZN 22978   | R 1 050 493.16 | 4     | -                                   | -                     | -     | 1                        | 1                                      | 3           | 1                                    |  |
| 10  | Eyethu Construction       | KZN 734781  | R 1 604 768.82 | 1     | -                                   | -                     | -     | 1                        | 1                                      | 3           | <b>√</b>                             |  |

<sup>\*</sup> verification still to be undertaken

As a signatory refelected below, I hereby state that in the completion of the information recorded above, I confirm that all information has been checked and recorded. The register has been closed off

accordingly, with no line/s omitted, & is submitted with no alterations. (In the event of an error, both undermentioned signatories are required to initial same)

| COMPLETED BY: (SCM Official)  | COST CENTRE III.                               |       | WITNESSED by:   |
|---|--|-------|-----------------|
| Name : Sanele   | ECTO CONTRACTOR                                | MAGER | Name: Slingtle  |
| Surname: Dlamini  | PRIVATE BAG / PRIVAAT                          | TAK I | Surname: NOICO  |
| Signature: The Arabba Signature:  | 1  | X7072 | Signature: Acti |
| Date: 16 November 2015  | 204r   |       | Date: 16,-11-15 |
| DOCUMENTS COLLECTED BY:  I, SINDISIWE ROSE DLAMINI, hereby confirm receipt of the abovementioned documents. | 2015 - 11- 1 6  CLOSING BOCUMENT ESTCOURT 3311 |       |                 |
| Name : SINDISIWE ROSE   | NWAZULU NATAL                                  |       |                 |
| Surname: DLAMINI  | DEPT. OF TRANSPO                               | RT    |                 |
| Signature: / W. C. William  |  |       |                 |
| Date: 16 November 2015  |  |       |                 |



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| NO. | NAME OF SUPPLIER             | KZN SUPPLIER DATABASE<br>NUMBER | TENDER AMOUNT as VAT STATUS ( v which is applicable) BBBEE SCORECARD * |       |       |                |            | •                    | ORIGINAL TAX<br>CLEARANCE<br>CERTIFICATE * |             |        |
|-----|------------------------------|---------------------------------|--|-------|-------|----------------|------------|----------------------|--|-------------|--------|
|     |                              |                                 | Form of offer  | Incl. | Excl. | Not indica-ted | other      | Submit-ted<br>YES/NO | if copy, is it certififed<br>YES/NO        | BBBEE LEVEL | VEC/NO |
| 11  | Isandlasesizwe Construction  |                                 | R 1 050 909.26   | 4     | -     | -              | -          | 1                    | x  | 1           | 4      |
| 12  | Ziyasha Security Services    | KZN 831305                      | R 852 302.74   | 1     | -     | -              | -          | 1                    | 1  | 3           | 1      |
| 13  | Basindazwe Construction      | KZN 519532                      | R 1 056 306.38   | 1     | -     | -              | -          | 4                    | 1  | 1           | 4      |
| 14  | Sthenathi Trading CC         | KZN 919311                      | R 1 050 295.68   | 4     | -     | -              | -          | 1                    | 1  | 3           | 1      |
| 15  | Best Thought Trading         | KZN 235326                      | R 10 756 575.51  | 4     | -     | -              | -          | 4                    | 1  | 3           | 1      |
| 16  | Phohlophohlo Trading         | KZN 83231                       | R 1 020 361.10   | 1     | -     | -              | -          | 1                    | 1  | 3           | 1      |
| 17  | Ugalagala Construction       | KZN 63685                       | R 1 058 785.04   | 4     | -     | -              | -          | 1                    | 4  | 3           | 1      |
| 18  | Phipho Management Service    | ZNT 724535                      | R 904 912.36   | 4     | -     | -              | <b>3</b> 0 | 1                    | 1  | 1           | ٧      |
| 19  | Buyazanywa Business Solution | KZN 146742                      | R 829 460.00   | -     | 1     | - 1            |            | 1                    | 1  | 3           | √      |
| 20  | Shayimamba Trading           |                                 | R 711 218.13   | 1     | -     | -              | -          | 1                    | COPY OF COPY                               | 1           | 1      |

<sup>\*</sup> verification still to be undertaken

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submitted with no alterations. (In the event of an error, both undermentioned signatories are required to initial same)

| OMPLETED BY: (SCM Official)   | COST CENTWHYSEO DY. GER             |
|---|-------------------------------------|
| Name: Sanele  | ESTCOURT Name: Showlede             |
| Surname: Diamini  | PRIVATE BAG / PRIVAATSAMANITZ NOTON |
| ignature: 15 (1) Mariah   | Signature: (State)                  |
| Date: 16 November 2015  | Date: 16, -11 -/                    |
| OCUMENTS COLLECTED BY: INDISINF ROSE DLAMINI, hereby confirm receipt of the abovementioned documents. | 2015 -11- 1 6                       |
|   | CLOSING                             |
| Name: SINDISIWE ROSE /  | DOCUMENT                            |
| Surname: DLAMIN   | ESTCOURT 3310                       |
| ignature: 1997 Millin   | KWAZULU NATAL                       |
| Date: 16 November 2015  | DEPT. OF TRANSPORT                  |



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| NO.            | NAME OF SUPPLIER                   | KZN SUPPLIER DATABASE 1 |                | indicated in Drice |                     | ВВВ   | ORIGINAL TAX |                |       |                      |  |             |                      |
|----------------|------------------------------------|-------------------------|----------------|--------------------|---------------------|-------|--------------|----------------|-------|----------------------|--|-------------|----------------------|
|                |                                    | ра                      | HOMBER         | NOWIDER            | page/ Form of offer | incl. | Excl.        | Not indica-ted | other | Submit-ted<br>YES/NO | if copy, is it<br>certififed<br>YES/NO | BBBEE LEVEL | CERTIFICATE * YES/NO |
| 21             | Yezwe Communications               |                         | R 1 056 306,38 | 4                  | -                   | -     | •            | 1              | √     | 3                    | 1                                      |             |                      |
| 22             | Londy and Landy                    | KZN 730715              | R 824 951,70   | 1                  | -                   | -     | -            | √              | 1     | 3                    | <b>V</b>                               |             |                      |
| 23             | Muntuwesizwe Catering and Projects | KZN 630307              | R 786 576,00   | -                  | 4                   | -     | -            | 1              | 1     | 3                    | √                                      |             |                      |
| 24             | Dodo Civils and Trading            | KZN 233339              | R 1 141 066,50 | -                  | ٧                   | -     |              | 1              | ٧     | 3                    | 1                                      |             |                      |
| 25             | Tinkwe's Construction              |                         | R 1 045 998,64 | 1                  | -                   | -     | -            | 1              | ٧     | 3                    | 1                                      |             |                      |
|                |                                    |                         | /              |                    |                     |       |              |                |       |                      |  |             |                      |
| /_             |                                    |                         |                |                    |                     |       |              |                | /     |                      |  |             |                      |
|                |                                    |                         |                |                    |                     |       |              | /              |       |                      |  |             |                      |
| <del>  /</del> |                                    |                         |                |                    |                     |       |              |                |       |                      |  |             |                      |
| <u>/</u>       |                                    | 1                       |                |                    |                     |       |              |                |       | /                    |  |             |                      |

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### COMPLETED BY: (SCM Official)

| Name :     | Sanele           |
|------------|------------------|
| Surname:   | Diamini          |
| Signature: | EC Chamall       |
| Date:      | 16 November 2015 |

#### DOCUMENTS COLLECTED BY:

I, SINDISIWE ROSE DLAMINI, hereby confirm receipt of the abovementioned documents.

| Name : SINDISIWE ROSE  |  |
|------------------------|--|
| Surname: DLANNI        |  |
| Signature: Signature:  |  |
| Date: 16 November 2015 |  |

#### WITNESSED by:

| Name :     | Strodele     |
|------------|--------------|
| Surname:   | <b>ど</b> ひいい |
| Signature: | doi.         |
| Date:      | 16-11-15     |