ORIGINAL COPY

BID/TENDER CLOSING REGISTER

DEPARTMENTAL DATE STAMP 0 2 MAR 2016

Cost Centre: Port Shepstone

Project Description: Installation Of Roads Signs & Kilometer Post On P395, P3-1, D455, D453, D297, D341, D150, D947, D1087, D686, D943, D940, D3

Project/Contract No: ZNT373T/1/4/C216/0145/S/1/2016-2017

Closing Date: 02nd MARCH 2016

	Closing Time: 11H00AM		√ which is applic	able	. 1	which is appl	icable			√ which is	applicable	√ which	is applicab	le √ which i	s applicable
No.	Name of Company	Tender Amount as indicated in the Form of Offer Page of Contract Document	Vat Status indicated by Company as reflected in the Form of Offer Page of Contract Document		BBBEE Scorecard Certificate Subject to Verification					Original Tax Clearance Certificate Subject to Verification		Addendum		Sealed Envelope	
			Incl.	Excl.		is it certified	Original	Not Attached	Affidavit	Yes	No	Yes	No	Yes	No .
			IS .	- NT	Yes	No				ies	140	162	NO	163	NO
1	65 Business Unit	R 171 546 - 10	~/		1	To passesses				\		~	-	-	1
2.	G' Bhisa (Pty) ldd	R169 925 -00	-		\	-			***	/		/			
ζ.	Sathisizure Garden Services	R 151 700 -00	~		/	**(Tapanamentopellanian				~	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	✓		\	
ч.	Lefto Trading (Pty) Utd	R 177 366 -00	✓	No.				NI OTISHARININANIANIESEE	√	~		~	Commence	~	
ç.	Nyamazela Funeral Services	R NO AMOUNT	1	-	/	<u> </u>				V		\checkmark		\	
6.	Bhadus Development Enterpris		J	Parameterioria			\	Change in the second	-	1		/		/	
7.	Afika Tradina, cc	R175 300 -00			1	5.4000			and the state of t	~		\checkmark	_	/	-
8.	PK Pan Trading Enterprise	271995-00	\checkmark	-	/	-				I		V		/	
9.	Ngwenya Emnadi Trading	R 169 690 -60	~		/	-				· ✓	***************************************	\checkmark		/	
10-	I Qhawdible Catering Supplies	R 170 955 - 00	~		/					/		V		/	

As a signatory reflected below, I hereby state that in the completion of the information recorded above, I confirm that all information has been checked & verified, the register has been closed off accordingly, with no lines omitted, and is submitted with no alteration/s. (In the event of an error, both under mentioned signatories are required to initial same)

Completed by: (SCM OFFICIAL)	Witnessed by: (SCM OFFICIAL)	
	N.P. MSELEKU	Total No. of
Name: T. E. Maphonolo	Name:	Documents
-# 1		Received as per
Signature	Signature:	Register/s
orginature	01/02/04	(Attached)
Date: 02 /03 /2016	Date: US OG6	
N.C. NDLOVU		
	hereby confirm receipt of the abovementioned documents specific to the above Bid/Tender reflected above:	10
N.C. NDLOVU		1>
Name: Signature: ACH a	Date: 02/03/20/6	• • • • • • • • • • • • • • • • • • • •

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BID/TENDER CLOSING REGISTER

DEPARTMENT OF TRANSPORT
DEPARTMENTAL DATE STAMP
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√ which is applicable P which is applicable which is applicable Closing Time: 11H00AM √ which is applicable √ which is applicable **BBBEE Scorecard Certificate Original Tax** Addendum Sealed Envelope Vat Status indicated by **Tender Amount** Subject to Verification Clearance Company as indicated in the Form of Offer Certificate as reflected in the Page of Contract Document Name of Company No. Subject to Form of Offer Page of Verification Contract Document Affidavit If copy, is it certified Not Attached Original Yes Yes Yes Kwande Mabhele R 174 840 -00 11. Nompherdy General Trading RIG1 250 -00 12. R 174 805 -00 13. Qingela Construction Trading R 179 195 -00 14. R174 690 200 15. Matimatolo Contractors R 168 300 -00 **/** Sizanes & Promotions R 170 026 -00 17. Shappy Fechnologies (Pty) Utd R 174 301 - 00 18.

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Completed by: (SCM OFFICIAL)		Total No. of
Name: T. E. Maphinulo	Name: N.P. MSELEKU	Documents
Sizzothuro		Received as per Register/s
Signature	Signature:	(Attached)
Date: 02 (03/2016	Date: Od O3 Doll	(Attacheu)
I N.C. NDLOVU I		
hereby confirm receipt of the above	rementioned documents specific to the above Bid/Tender reflected above:	18
N.C. NDLOVU	Date: 02/03/20/6	•
Name: Signature: 4 UTO	Date 0 2 7 0) / 2 07	