



ORIGINAL COPY

### BID/TENDER CLOSING REGISTER

COST CENTRE  
DEPARTMENT OF TRANSPORT  
DEPARTMENTAL DATE STAMP  
02 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: 02<sup>nd</sup> MARCH 2016

Closing Time: 11H00AM

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.	If copy, is it certified		Original	Not Attached	Affidavit	Yes	No	Yes	No	Yes	No
			Yes	No	Yes	No									
1.	BS Business Unit	R 171 546 - 10	✓	—	✓	—	—	—	—	—	—	—	—	—	✓
2.	G' Bhisu (Pty) Ltd	R 169 925 - 00	✓	—	✓	—	—	—	—	—	—	—	—	—	✓
3.	Sathisizwe Garden Services	R 151 700 - 00	✓	—	✓	—	—	—	—	—	—	—	—	—	✓
4.	Letlo Trading (Pty) Ltd	R 177 366 - 00	✓	—	—	—	—	—	—	✓	—	—	—	—	✓
5.	Nyamazela Funeral Services	R NO AMOUNT	✓	—	✓	—	—	—	—	—	—	—	—	—	✓
6.	Bhadus Development Enterprise	R 170 050 - 00	✓	—	—	—	✓	—	—	—	—	—	—	—	✓
7.	ARika Trading cc	R 175 300 - 00	✓	—	✓	—	—	—	—	—	—	—	—	—	✓
8.	PK Pam Trading Enterprise	R 171 995 - 00	✓	—	✓	—	—	—	—	—	—	—	—	—	✓
9.	Ngwenya Emnadi Trading	R 169 690 - 00	✓	—	✓	—	—	—	—	—	—	—	—	—	✓
10.	IQhaweLihle Catering Supplies	R 170 955 - 00	✓	—	✓	—	—	—	—	—	—	—	—	—	✓

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)

Name: T. E. Maphumolo

Signature: [Signature]

Date: 02/03/2016

I, N.C. NDLOVU

Signature: [Signature]

Witnessed by: (SCM OFFICIAL)

Name: N.P. MSELEKU

Signature: [Signature]

Date: 02/03/2016

Total No. of Documents Received as per Register/s (Attached)

18



COST CENTRE  
DEPARTMENT OF TRANSPORT  
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			Yes	No	Yes	No									
11.	Kwande Mabhele	R 174 840 -00	✓	—	✓	—	—	—	—	✓	—	✓	—		
12.	Nompherdu General Trading	R 161 250 -00	✓	—	✓	—	—	—	—	✓	—	✓	—		
13.	My Ink Print (Pty) Ltd	R 174 805 -00	✓	—	✓	—	—	—	—	✓	—	✓	—		
14.	Qingela Construction Trading	R 179 195 -00	✓	—	✓	—	—	—	—	✓	—	✓	—		
15.	Muke Construction	R 174 690 -00	✓	—	✓	—	—	—	—	✓	—	✓	—		
16.	Matimatolo Contractors	R 168 300 -00	✓	—	✓	—	—	—	—	✓	—	✓	—		
17.	Sizanesu Promotions	R 170 026 -00	✓	—	✓	—	—	—	—	✓	—	✓	—		
18.	Sheppy Technologies (Pty) Ltd	R 174 301 -00	✓	—	✓	—	—	—	—	✓	—	✓	—		
<del>_____</del>															

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Completed by: (SCM OFFICIAL)  
Name: T. E. Maphumulo  
Signature: [Signature]  
Date: 02/03/2016  
I, N.C. NDLOVU  
Name: N.C. NDLOVU Signature: [Signature]

Witnessed by: (SCM OFFICIAL)  
Name: N.P. MSELEKU  
Signature: [Signature]  
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