



ORIGINAL COPY

### BID/TENDER CLOSING REGISTER

DEPARTMENT OF TENDERS  
DEPARTMENT OF TRANSPORT

2016 -03- 02

PRIVATE BAG 825  
PORT SHEPSTONE 4240

Cost Centre: Port Shepstone  
 Project Description: Installation & Repairs Of Guardrails On Roads P284, P71, P72 & P395  
 Project/Contract No: ZNT373T/1/4/C216/0154/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		Not Attached	Affidavit	Yes	No	Yes	No	Yes	No	
			Yes	No	Original										
①	OKUMHLOPHE trad & Prot	R 177 000-00	—	✓	✓	—	—	—	—	✓	—	✓	—	✓	—
②	AZIFLEX CC	R 177 436-00	—	✓	✓	—	—	—	—	✓	—	✓	—	✓	—
3.	MOLEKO CIVIL Cons	R 169 058-00	—	✓	—	✓	—	—	—	✓	—	✓	—	✓	—
4.	MANTELLA trading	NO AMOUNT INDICATED	—	—	✓	—	—	—	—	✓	—	✓	—	✓	—
5.	ISNORANTU Gen trad	R 171 600-00	—	✓	✓	—	—	—	—	✓	—	✓	—	✓	—
6.	SABUKWA Investments	R 174 301-00	—	✓	✓	—	—	—	—	✓	—	✓	—	✓	—
7.	POKORAZEKA CPTD LTD	R 510 036-00	—	✓	✓	—	—	—	—	✓	—	—	✓	✓	—
8.	MABHOLWA Holdings	R 134 480-05	—	✓	✓	—	—	—	—	✓	—	✓	—	✓	—
9.	EXPONRESIA trading	R 172 758-32	—	✓	✓	—	—	—	—	✓	—	✓	—	✓	—
10.	PTOLANATION trading	R 173 000-00	—	✓	✓	—	—	—	—	✓	—	✓	—	✓	—

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:

N.P. MSELEKU

Signature

Date:

02/03/2016

B.N. MBOTHO

Name:

B.N. MBOTHO

Signature:

Witnessed by: (SCM OFFICIAL)

Name:

T.E. Maphahle

Signature:

Date:

02/03/2016

I, B.N. MBOTHO hereby confirm receipt of the abovementioned documents specific to the above Bid/Tender reflected above:

Date:

02/03/16

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

17



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			Incl.	Excl.	If copy, is it certified		Original	Not Attached	Affidavit	Yes	No	Yes	No	Yes	No
			Yes	No	Yes	No									
11	APHELMVS trading cc	R 174 330-00	—	✓	✓	—	—	—	✓	—	✓	—	✓	—	
12	KWARDENTALO trading	R 181 538-00	—	✓	✓	—	—	—	✓	—	✓	—	✓	—	
13	BACK IN THE GAME CONSTR.	R 171 238-00	—	✓	✓	—	—	—	✓	—	✓	—	✓	—	
14	POTLAKHWE Constr	R 171 969-60	—	✓	✓	—	—	—	✓	—	✓	—	✓	—	
15	INROMUSA Investments	R 170 222-00	—	✓	✓	—	—	—	✓	—	✓	—	✓	—	
16	4X3 trading Supplier	R 174 448-00	—	✓	✓	—	—	—	✓	—	✓	—	✓	—	
17	LAVELA Imbortio Constr	R 150 044-00	—	✓	✓	—	—	—	✓	—	DETA ATTACHED	—	✓	—	
/															

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Completed by: (SCM OFFICIAL)

Name: N.P. MSELEKU  
 Signature: [Signature]  
 Date: 02/03/2016

Witnessed by: (SCM OFFICIAL)

Name: T.E. Maphumulo  
 Signature: [Signature]  
 Date: 02/03/2016

I, B.N. MBOTHO hereby confirm receipt of the abovementioned documents specific to the above Bid/Tender reflected above:  
 Name: B.N. MBOTHO Signature: [Signature]

Date: 02/03/16

Total No. of Documents Received as per Register/s (Attached)  
17