

**ORIGINAL COPY**



**BID/TENDER CLOSING REGISTER**

Cost Centre: Port Shepstone  
 Project Description: Supply Of Labour For Installation & Repairs Of Guardrails On Roads P395, P284, P310 & P69  
 Project/Contract No: ZNT373T/1/4/C216/0148/S/1/2016-2017  
 Closing Date: 02<sup>nd</sup> MARCH 2016  
 Closing Time: 11H00AM

COST CENTRE  
 DEPARTMENT OF WATER AND SANITATION  
 2016 -03- 02  
 PRIVATE BAG 825  
 PORT SHEPSTONE 4240

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	Mack and Nkomo trad.	R 172 448-54		✓	✓					✓		✓			✓
2	POTULIZANTOMO Construction	R 172 547-00		✓	✓					✓		✓			✓
3	DILEH trading 72.	R 175 008-00		✓			✓			✓		✓			✓
4	OBHADELA PROJECTS	R 197 420-00		✓	✓					✓		✓			✓
5	GUBASI Business trading	R 172 487-00		✓	✓					✓		✓			✓
6	MTHOMBE NOKWAZE PROJECTS	R 169 010-00		✓	✓					✓		✓			✓
7	NELLIE PRIVATE COMPANY	R 185 998-00		✓	✓					✓		✓			✓
8	RDP AGENCIES	R 189 560-00		✓	✓					✓		✓			✓
9	MTHOMBE LOGISTICS (PTY)	R 176 000-00		✓	✓					✓		✓			✓
10	SINDHILE trading	R 178 000-00		✓	✓					✓		✓			✓

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: [Signature]  
 Date: 02/03/2016

Witnessed by: (SCM OFFICIAL)

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

I, Thabani Ndlovu

hereby confirm receipt of the abovementioned documents specific to the above Bid/Tender reflected above:

Name: Thabani Signature: [Signature]

Date: 02/3/16

Total No. of Documents Received as per Register/s (Attached)  
19



ORIGINAL COPY

BID/TENDER CLOSING REGISTER

DEPARTMENTAL DATE STAMP
DEPARTMENT OF TRANSPORT
2016 -03- 02

Cost Centre: Port Shepstone
Project Description: Supply Of Labour For Installation & Repairs Of Guardrails On Roads P395, P284, P310 & P69
Project/Contract No: ZNT373T/1/4/C216/0148/S/1/2016-2017
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Table with columns: No., Name of Company, Tender Amount, Vat Status, BBEE Scorecard Certificate, Original Tax Clearance Certificate, Addendum, Sealed Envelope. Rows 11-19.

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.

Completed by: (SCM OFFICIAL)

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

Witnessed by: (SCM OFFICIAL)

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

I, Thabani Ndlovu

hereby confirm receipt of the abovementioned documents specific to the above Bid/Tender reflected above:

Name: Thabani Ndlovu Signature: [Signature]

Date: 2/3/16

Total No. of Documents Received as per Register/s (Attached) 19