

ORIGINAL COPY



**BID/TENDER CLOSING REGISTER**

Cost Centre: Port Shepstone  
 Project Description: SUPPLY OF LABOUR FOR PIPE DE-SILTING ON ROADS D907, D909 AND D913  
 Project/Contract No: ZNT373T/1/4/C216/0100/S/1/2016-2017  
 Closing Date: 03<sup>RD</sup> MARCH 2016  
 Closing Time: 11H00AM

COST CENTRE  
 DEPARTMENT OF TRANSPORT

2016 -03- 03

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.	Inception Projects	R 171 418 -00	—	✓	✓	—	—	—	—	—	✓	—	✓	—	—	✓	
2.	BS Business Unit	R 169 378 -00	—	✓	✓	—	—	—	—	—	✓	—	✓	—	—	✓	
3.	TUDENI trading Ent	R 170 000 -00	—	✓	✓	—	—	—	—	—	✓	—	✓	—	—	✓	
4.	SAKHSIZWE GARDEN	R 164 564 -00	—	✓	✓	—	—	—	—	—	✓	—	✓	—	—	✓	
5.	EXPONESIQ trading	R 164 520 -00	—	✓	✓	—	—	—	—	—	✓	—	✓	—	—	✓	
6.	MAN ABOVE LOGISTICS	no amount in words	—	—	✓	—	—	—	✓	—	✓	—	✓	—	—	✓	
7.	THABANG Business Ent	R 166 930 -00	—	✓	✓	—	—	—	—	—	✓	—	✓	—	—	✓	
8.	BHADUS Development	R 170 800 -00	—	✓	—	✓	—	—	—	—	✓	—	✓	—	—	✓	
9.	BULO PROJECTS	R 168 455 -00	—	✓	—	—	—	—	—	✓	—	✓	—	—	—	✓	
10.	AMATHUBI PROJECTS	R 165 225 -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:

03/03/2016

Witnessed by: (SCM OFFICIAL)

Name:

T. E. Maphumulo

Signature:

Date:

03/03/2016

I, P. Gebeshe

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

Name:

P. Gebeshe

Signature:

Date:

04/03/16

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

20



ORIGINAL COPY

BID/TENDER CLOSING REGISTER

COST CENTRE DEPARTMENT OF TRANSPORT 2016 -03- 03 PRIVATE BAG 825 PORT SHEPSTONE 4240

Cost Centre: Port Shepstone Project Description: SUPPLY OF LABOUR FOR PIPE DE-SILTING ON ROADS D907, D909 AND D913 Project/Contract No: ZNT373T/1/4/C216/0100/S/1/2016-2017 Closing Date: 03RD MARCH 2016 Closing Time: 11H00AM

Table with columns: No., Name of Company, Tender Amount, Vat Status, BBBEE Scorecard Certificate, Original Tax Clearance Certificate, Addendum, Sealed Envelope. Rows 11-20 with handwritten entries.

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: 03/03/2016

Witnessed by: (SCM OFFICIAL)

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

I, P. Gebame hereby confirm receipt of the abovementioned documents specific to the above Bid/Tender reflected above: Name: P. Gebame Signature: [Signature] Date: 04/03/2016

Total No. of Documents Received as per Register/s (Attached) 20

ORIGINAL COPY



**BID/TENDER CLOSING REGISTER**

Cost Centre: Port Shepstone  
 Project Description: DRAIN CLEANING AND VERGE MAINTENANCE ON MAIN ROAD P61  
 Project/Contract No: ZNT373T/1/4/C216/0094/S/1/2016-2017  
 Closing Date: 03<sup>RD</sup> MARCH 2016  
 Closing Time: 11H00AM

DEPARTMENTAL DATE STAMP  
 DEPARTMENT OF TRANSPORT  
 2016 -03- 03

PRIVATE BAG 625  
 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.	Zamateshane Trading (Pty) Ltd	R 179 070 -00	—	✓	✓	—	—	—	—	—	✓	—	✓	—	—	✓
2.	D12 Trading cc	R 163 140 -00	—	✓	✓	—	—	—	—	—	✓	—	✓	—	—	✓
3.	Jasnobantu General Trading	R 171 500 -00	—	✓	✓	—	—	—	—	—	✓	—	✓	—	—	✓
4.	Thenjies Business Enterprise	R 174 212 -00	—	✓	✓	—	—	—	—	—	✓	—	✓	—	—	✓
5.	Sanelisa Ngokuhle (Pty) Ltd	R 183 230 -00	—	✓	✓	—	—	—	—	—	✓	—	✓	—	—	✓
6.	Theledu Consulting Services	R 171 261 -00	—	✓	NOT ATTACHED					✓	—	✓	—	—	✓	—
7.	Amogalelo Trading	R 168 468 -00	—	✓	✓	—	—	—	—	—	✓	—	✓	—	—	✓
8.	Sheppy Technologies (Pty) Ltd	R 164 599 -00	—	✓	✓	—	—	—	—	—	✓	—	✓	—	—	✓
9.	Zihlalele General Trading	R 169 045 -00	—	✓	was Te.	—	—	—	—	—	✓	—	✓	—	—	✓
10.	Sinothile Trading Enterprise	R 182 000 -00	—	✓	✓	—	—	—	—	—	✓	—	✓	—	—	✓

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Completed by: (SCM OFFICIAL)

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

Witnessed by: (SCM OFFICIAL)

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

I, PHUMLANI GEBRESE hereby confirm receipt of the abovementioned documents specific to the above Bid/Tender reflected above:

Name: P. Crebble Signature: [Signature] Date: 04/03/16

Total No. of Documents Received as per Register/s (Attached)  
18

ORIGINAL COPY



**BID/TENDER CLOSING REGISTER**

Cost Centre: Port Shepstone  
 Project Description: DRAIN CLEANING AND VERGE MAINTENANCE ON MAIN ROAD P61  
 Project/Contract No: ZNT373T/1/4/C216/0094/S/1/2016-2017  
 Closing Date: 03<sup>RD</sup> MARCH 2016  
 Closing Time: 11H00AM

DEPARTMENT OF TRANSPORT  
 DEPARTMENT OF TRANSPORT

2016 -03- 03

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											
11	NNPG Holding (Pty) Ltd	R 168 745 - 00	—	✓	✓	—	—	—	—	✓	—	✓	—	✓	—
12	Kwande Mabhela	R 174 067 - 00	—	✓	✓	—	—	—	—	✓	—	✓	—	✓	—
13	Wellie Private Company	R 170 635 - 00	—	✓	—	—	—	✓	—	✓	—	✓	—	✓	—
14	Summakings Trading	R 172 059 - 22	—	✓	✓	—	—	—	—	✓	—	✓	—	✓	—
15	Abantwana Besandla (Pty) Ltd	R 169 545 - 00	—	✓	✓	—	—	—	—	✓	—	✓	—	✓	—
16	Kwandenjalo Trading (Pty) Ltd	R 175 318 - 00	—	✓	✓	—	—	—	—	✓	—	✓	—	✓	—
17	Nyamazeka Funeral Services	R 171 157 - 00	—	✓	✓	—	—	—	—	✓	—	✓	—	✓	—
18	Makholwa Holdings CC	R 165 808 - 00	—	✓	—	—	—	✓	—	✓	—	✓	—	✓	—

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Completed by: (SCM OFFICIAL)

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

Witnessed by: (SCM OFFICIAL)

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

I, P. Gebeshe hereby confirm receipt of the abovementioned documents specific to the above Bid/Tender reflected above:

Name: P. Gebeshe Signature: [Signature]

Date: 04/03/16

Total No. of Documents Received as per Register/s (Attached)  
18