BID/TENDER CLOSING REGISTER

DEPARTMENT OF THE SPEAMP

2016 -03- 03

PRIVATE BAG 825

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 √ which is applicable √which is applicable √ which is applicable which is applicable √ which is applicable **Tender Amount** Vat Status indicated by **BBBEE Scorecard Certificate Original Tax** Addendum Sealed Envelope as indicated in the Form of Offer Company Subject to Verification Clearance No. Name of Company Page of Contract Document as reflected in the Certificate Form of Offer Page of Subject to **Contract Document** Verification If copy, is it certified Not Attached Affidavit Original Yes Yes No Inception Protects 418 Business -00 2, trading March 000-00 SAKHISIZWE USORND 564-00 EXPONES 19 520 trading 64 6. ABOVE DOISTICS no amount in words' Business Ent R166 IHABANG 930 860-00 RHADUS Development Buco PROTECTS 455-00 R 168 POTEUS AMattubi 165 225-X

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)

, some signature of the required to find a barrier							
Completed by: (SCM OFFICIAL) Witnessed by: (SCM OFFICIAL)	••••••						
Name: Name: T. E. Maphomolo	Total No. of Documents						
Signature Signature:	Received as per Register/s						
Date: 03 /03 /2016	(Attached)						
hereby confirm receipt of the abovementioned documents specific to the above Bid/Tender reflected above:	20'						
Name: P. Gebeshe Signature: White Date: 04/8/16							

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: 03RD MARCH 2016

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C	losing Time: 11H00AM			√ which is applica	able	1	which is appli	cable			√ which is	applicable	√which	is applicabl	e √which is	applicable				
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				Incl.	Excl.	If copy, i	s it certified	Original	Not Attached	Affidavít	Yes	I No	Y							
1).	Ukundoba	R 162	354-00	·	~	ies	No				Tes	No .	Yes	No No	Yes	No				
19.	DKZ trading Ent.	R 168	60-008		1	~					سا		<u></u>		<u></u>					
13-	APPILET PATROLE trading	R 173	366 -00		V	~					V		1		V					
14.	SIBALWENKOSI Trading CPTS,	19167	040-00		1	V					1		1	_	1					
15.	APPRELIMIZE trading	R 167	420 -00			1					1		1							
6.	Sabukwa ANESTMENTS	R 169	010 -00		· ~	1	_				1		1		1					
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8)	GWAMMODA hading	R 173	012 -00			NOT	ATTY	CHE			1.1		150							
19.	ISIBORELO Anvestment	R 169	440-0) ———	/						1		1		1_					
20	(-	R169	716-00			1					\	_	1							
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)																				

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Completed by: (SCM OFFICIAL)	Witnessed by: (SCM OFFICIAL)					
Name: N.P. MSELEKU	Name: T. E. Maphomilo	Total No. of Documents				
Signature	Signature:	Received as per Register/s				
Date: 03 03 00 6	Date: 05/03/2016	(Attached)				
I, PHUMONI GEBASHE hereby confirm receipt of the abovementioned documents specific to the above Bid/Tender reflected above:						
Name: P. Gespasse Signature: 1	Date: 03/2016					

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: 03RD MARCH 2016

DEPARTMENTAGE STAMP DEPARTMENT OF TRANSPORT 2016 -03- 03

Closing Time: 11H00AM VWhIPORTPSHEPSTONE 4240 √which is applicable √ which is applicable √ which is applicable **Tender Amount** Vat Status indicated by **BBBEE Scorecard Certificate Original Tax** Addendum Sealed Envelope as indicated in the Form of Offer Company Subject to Verification No. Name of Company Clearance Page of Contract Document as reflected in the Certificate Form of Offer Page of Subject to **Contract Document** Verification If copy, is it certified Not Affidavit Original Attached Yes No Yes Zamateshane Trading (Pty) ltd R 179 070-00 ı. 1 R 163 140 -00 2. Jasnobantu General Trading R 171 500 -00 Thenjies Business Enterprise R 174 212 -00 3. **** 4. **V** Sanelisa Ngokuhle (Pty) Ltd R 183 230 -00 S. Theredu Consulting Services R 171261 -00 6. NOT ATTACHED Amagalelo Trading 7. Sheppy Technologies (Pty) Utol R 164599 -00 Zihlalele General Trading R 169 045 -00 8. 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)	•••••
Name: T. E. Maphonislo	Name: N.P. MSELEKU	Total No. of Documents
Signature	Signature:	Received as per
Date: 03/03/2016	Date: 03/03/2016	Register/s (Attached)
Name: P. Crebasha Signature:	hereby confirm receipt of the abovementioned documents specific to the above Bid/Tender reflected above: Date: _=4/-3/16	18
Olymature.	Date: 54/5/16	• • • • • • • • • • • • •

BID/TENDER CLOSING REGISTER

DEPARTMENT OF TRANSPORT

2016 -03- 03

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

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Closing Time: 11H00AM PORT SHEPSTONE 4240 √ which is applicable √ which is applicable √ which is applicable **Tender Amount BBBEE Scorecard Certificate** Vat Status indicated by **Original Tax** Addendum Sealed Envelope as indicated in the Form of Offer Company Subject to Verification Clearance No. Name of Company as reflected in the Page of Contract Document Certificate Form of Offer Page of Subject to **Contract Document** Verification If copy, is it certified Not Attached Affidavit Yes Yes NNPG Hoding (Pty) Utd R 168 745-00 11-Kwande Mabhele R 174 067 -00 12 R 170 635 -00 13. P 172 059 - 22 14. Summakings Trading Abantuana Besandla (Py) Uto R 169 545 -00 15. Kwandenjalo Trading (Pty) Utd R 175 318 -00 16. R 171 157 -00 Nyamozela Funeral Services 17. Makholua Holdings CC R 165 808 -00 18.

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Completed by: (SCM OFFICIAL)	Witnessed by: (SCM OFFICIAL)	******			
Name: T. E. Maphinulo	Name: N.P. MSELEKU	Total No. of Documents			
Signature	Signature:	Received as per Register/s			
Date: 03/03/2016	Date: 03 03 90 6	(Attached)			
hereby confirm receipt of the abovementioned documents specific to the above Bid/Tender reflected above:					
Name: P. Gelaste Signature:	Date: 54/03/16	• • • • • • • • • • • • • • • • • • • •			