BID/TENDER CLOSING REGISTER

Cost Centre: Port Shepstone

Project Description: DRAIN CLEANING AND VERGE MAINTENANCE ON MAIN ROAD P58 AND P417

Project/Contract No: ZNT373T/1/4/C216/0099/S/1/2016-2017

Closing Date: 03RD MARCH 2016

Closing Time: 11H00AM

DEPARTMENTAL DATE STAMP COST CENTRE DEPARTMENT OF TRANSPORT 2016 -03- 03

PRIVATE BAG 825

√which is applicable √ which is applicable whiPOPTpBJdEPSTONE i4240 cabl √ which is applicable **BBBEE Scorecard Certificate Tender Amount** 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 **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 ·Nterra and Proj R 167 MIKER and 420-00 ___ 000-60 trading 1460C Lnyameka 0 089-00 BROS MAVOVO transport 3. MAPOSE hading 000-00 A. 105-50 183 VALOSTAR Skills SIDOPHUMLANDO 768 -40 6. Gen trad MOMPHENDU 550 hading 72 00 not ATTACITED 070-6. hading ent -00 HABALATA Q.-Jant R 16 10 ADTECTS! $-\infty$

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: NP. MSELEKU	Name: T. E. Maphomolo	Total No. of Documents Received as per
Signature	Signature:	Register/s
Date: $03/08/20/6$	Date: 03/03/2016	(Attached)
I, MELISIZUE MESSAGE ZOMA hereby confirm receipt of the above	ementioned documents specific to the above Bid/Tender reflected above:	9
Name: MM Zuma Signature:	Date: 04/03/16	• • • • • • • • • • • • •

BID/TENDER CLOSING REGISTER

Cost Centre: Port Shepstone

Project Description: DRAIN CLEANING AND VERGE MAINTENANCE ON MAIN ROAD P58 AND P417

Project/Contract No: ZNT373T/1/4/C216/0099/S/1/2016-2017 Closing Date: 03RD MARCH 2016

2016 -03- 03 PRIVATE BAG 825

	Noting Date: 00 MARKOTT 2010		T							√ which is a	nulicable	L	ı is applicab		s applicable
No.	Closing Time: 11H00AM Name of Company	Tender Amount as indicated in the Form of Offer Page of Contract Document	√which is applic Vat Status in Com as reflect Form of Off Contract I	ndicated by pany ed in the er Page of				Certificate fication		Origi Clea Cert Sub	nal Tax rance ificate ject to ication		ndum	Sealed E	
			Incl.	Excl.	If copy, i	s it certified	Original	Not Attached	Affidavit						
					Yes	No	Original			Yes	No	Yes	No	Yes	No
().	Afika trading CC	R170 240 -00			1					V		1			
2.	DA thing Construction	K 164 279 -90		V	<u>\</u>					V		1			
3.	SIZAMESU Promotions	9169 200 -00				•			<u></u>	~		1			
4.	GBHISA CPTY) LTO	R 175 360 -00	***************************************	1	V					1				<u></u>	
5	DINOIMUSA'S HOPE PORV	R 171 871 -00		V	1					1		V		1	1
6.	FULELA POTECTS	R167 891-60		1	-				7	/		1		L	
7	amaela Construction	A 165 540 -00		V	1					1	_				
8.	PSTLAKITIVE Construction	R 168 211-60		1	1/	-				V	_	<u></u>		1	
7.	arott trading	no amount indicat	Ö	~		*				W		1			<u> </u>
	gnatory reflected below. I hereby state that in the													1	

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Completed by: (SCM OFFICIAL)	Witnessed by: (SCM OFFICIAL)	Tatal Na of
Name: N.P. MSELEKU	Name: T. E. Maphomola	Total No. of Documents Received as per
Signature	Signature:	Register/s (Attached)
Date: 03 03 00(L	Date: 03 (03 / 2016	
1, Melisizue Messace Zuma hereby confirm receipt o	of the abovementioned documents specific to the above Bid/Tender reflected above:	19
Name: MM ZJMA Signature:	Date:04 /03/16	

BID/TENDER CLOSING REGISTER

√ which is applicable

COST CENTRE
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2016 -03- 03

√ which is applicable

√ which is applicable

PRIVATE BAG 825

√ which is applicable

Cost Centre: Port Shepstone

Project Description: DRAIN CLEANING AND VERGE MAINTENANCE ON MAIN ROAD P59

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Project/Contract No: ZNT373T/1/4/C216/0095/S/1/2016-2017

Closing Date: 03RD MARCH 2016 Closing Time: 11H00AM

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Vat Status indicated by **BBBEE Scorecard Certificate Tender Amount 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 Affidavit Attached Yes Yes No Construction R168 UkuBITUKUDA -60 606-60 Supplier 0 tracting General trad $-\omega$ 13 Construction -60 STEPLADDER MOPL trading CPTU CAP 16 95 -60 Mumpos ent -00 16. trading (Pty) MARWATHE R 167 -00 460 DMCN (onstruction R 167 60 006

√ which is applicable

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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830-00

Completed by: (SCM OFFICIAL)	Witnessed by: (SCM OFFICIAL)	• • • • • • • • • • • • • • • • • • • •
Name: N.P. MSELEKU	Name: TE. Maphonolo	Total No. of Documents Received as per
Signature	Signature:	Register/s
Date: 03 03 00 6	Date: 03/02/2016	(Attached)
I, MELISIEWE MESSAGE ZUMA hereby confirm receipt of the ab	ovementioned documents specific to the above Bid/Tender reflected above:	22
Name: MM Zama Signature:	Date: 04/03/16	

BID/TENDER CLOSING REGISTER

√ which is applicable

COST CENTRE

2016 -03- 03

√ which is applicable

√ which is applicable

PRIVATE BAG 825

√ which is applicable

Cost Centre: Port Shepstone

Project Description: DRAIN CLEANING AND VERGE MAINTENANCE ON MAIN ROAD P59

Project/Contract No: ZNT373T/1/4/C216/0095/S/1/2016-2017

Closing Date: 03RD MARCH 2016 Closing Time: 11H00AM

Vat Status indicated by **BBBEE Scorecard Certificate Original Tax** Addendum Sealed Envelope **Tender Amount** as indicated in the Form of Offer Company Subject to Verification Clearance Certificate as reflected in the No. Name of Company Page of Contract Document Form of Offer Page of Subject to Verification **Contract Document** Affidavit If copy, is it certified Attached Original Yes Yes anstruction 19168 590 -00 MITOSIHLE 10 GAMMOANI POT CPTULED RIGS 20

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Completed by: (SCM OFFICIAL) Witnessed by: (SCM OFFICIAL)		•
Name: N.P. MSELEKU	Name: T. E. Maphomolo	Total No. of Documents Received as per
Signature	Signature:	Register/s
Date: 03 03 20((Date: 03 /03 /2016	(Attached)
I, Meusizwe Message Zona hereby confirm receipt of the about	vementioned documents specific to the above Bid/Tender reflected above:	22
Name: MM Zuma Signature:	Date: <u>04 /03 /16</u>	