

ORIGINAL COPY



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
 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											
1.	Mack and Nkomo and Pro	R 167 420-00	✓	✓	✓					✓	—	✓	—	✓	—
2.	Linyameko trading 1460C	R 171 000-60	—	✓	✓					✓	—	✓	—	✓	—
3.	MAYOVO Bros transport	R 181 089-00	—	✓	✓					✓	—	✓	—	✓	—
4.	MAYOSE trading	R 176 000-00	—	✓	✓					✓	—	✓	—	✓	—
5.	VALOSTAR 183 CC	R 162 105-50	—	✓	✓					✓	—	✓	—	✓	—
6.	SIDOPHUMLANDO SKILLS	R 159 768-40	—	✓	✓					✓	—	✓	—	✓	—
7.	DOMPHENBU Gen trad	R 171 580-00	—	✓	✓					✓	—	✓	—	✓	—
8.	DILEH trading 72	R 179 070-00	—	✓	NOT ATTACHED					✓	—	✓	—	✓	—
9.	THABALAZA trading ent	R 170 792-00	—	✓	✓					✓	—	✓	—	✓	—
10.	D.-JOINT PROTECTS	R 161 800-00	—	✓	✓					✓	—	✓	—	✓	—

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: 03/03/2016

Witnessed by: (SCM OFFICIAL)

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

I, MELISIZWE MESSAGE ZUMA hereby confirm receipt of the abovementioned documents specific to the above Bid/Tender reflected above:

Name: MM ZUMA Signature: [Signature]

Date: 04/03/16

Total No. of Documents Received as per Register/s (Attached)
9



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BID/TENDER CLOSING REGISTER

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

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
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Table with columns: No., Name of Company, Tender Amount, Vat Status, BBBEE 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: 03/03/2016

Witnessed by: (SCM OFFICIAL)

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

I, Melisizwe Message Zuma hereby confirm receipt of the abovementioned documents specific to the above Bid/Tender reflected above:

Name: MM ZUMA Signature: [Signature]

Date: 04/03/16

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



ORIGINAL COPY

BID/TENDER CLOSING REGISTER

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

COST CENTRE
 DEPARTMENTAL DATE STAMP
 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	✓ which is applicable		✓ which is applicable				✓ which is applicable		✓ which is applicable		✓ which is applicable	
			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
Yes	No	Yes	No				Yes	No	Yes	No	Yes	No		
11.	UKUBITULUWA Construction	R 168 991 -60	—	✓	✓	—	—	—	✓	—	✓	—	✓	—
12.	4x3 trading Supplier	R 170 606 -60	—	✓	✓	—	—	—	✓	—	✓	—	✓	—
13.	Pk Pam General trad	R 173 572 -00	—	✓	✓	—	—	—	✓	—	✓	—	✓	—
14.	STEPLADDER Construction	R 163 194 -60	—	✓	✓	—	—	—	✓	—	✓	—	✓	—
15.	MOPL trading copy) LD	R 167 951 -60	—	✓	✓	—	—	—	✓	—	✓	—	✓	—
16.	DEES Mumbos Ent	R 171 240 -00	—	✓	✓	—	—	—	✓	—	✓	—	✓	—
17.	MADWATHE trading copy)	R 167 460 -00	—	✓	✓	—	—	—	✓	—	✓	—	✓	—
18.	DMCN Construction	R 167 006 -60	—	✓	✓	—	—	—	✓	—	✓	—	✓	—
19.	AMP Agencies	R 187 917 -52	—	✓	✓	—	—	—	✓	—	✓	—	✓	—
20.	MOBOTHI Ent and Proj	R 178 830 -00	—	✓	✓	—	—	—	✓	—	✓	—	✓	—

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Completed by: (SCM OFFICIAL)

Name: N.P. MSELEKU

Signature: [Signature]

Date: 03/03/2016

I, MELISIZWE MESSAGE ZUMA hereby confirm receipt of the abovementioned documents specific to the above Bid/Tender reflected above:

Name: MM Zuma Signature: [Signature]

Witnessed by: (SCM OFFICIAL)

Name: T. E. Mophunolo

Signature: [Signature]

Date: 03/03/2016

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

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			Incl.	Excl.	If copy, is it certified		Not Attached	Affidavit	Yes	No	Yes	No	Yes	No
					Yes	No								
01	MITHOSITHE Construction	R168 590 -00	—	✓	✓	—	—	—	—	✓	—	✓	—	
02	GAMADANI PROJ CPTM LTD	R165 467 -00	—	✓	✓	—	—	—	—	✓	—	✓	—	

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 Signature: [Signature]
 Date: 03/03/2016

Witnessed by: (SCM OFFICIAL)
 Name: T. E. Maphumulo
 Signature: [Signature]
 Date: 03/03/2016

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Date: 04/03/16

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