



ORIGINAL COPY

BID/TENDER CLOSING REGISTER

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

Cost Centre: Port Shepstone
Project Description: DRAIN CLEANING AND VERGE MAINTENANCE ON MAIN ROAD P464 AND P345
Project/Contract No: ZNT373T/1/4/C216/0112/S/1/2016-2017
Closing Date: 03RD MARCH 2016
Closing Time: 11H00AM

| 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. | NDING'S trading Enterprise | R 170 200 -00 | — | ✓ | ✓ | — | — | — | — | ✓ | — | ✓ | — | ✓ | — |
| 2. | BEE-MONTRO LOGISTICS trad | R 165 9910 -00 | — | ✓ | ✓ | — | — | — | — | ✓ | — | ✓ | — | ✓ | — |
| 3. | MOLEKO CIVIL CONSULTANT | R 168 913 -10 | — | ✓ | — | ✓ | — | — | — | ✓ | — | ✓ | — | ✓ | — |
| 4. | NDOSI ka MAGEAU Dev | R 174 184 -20 | — | ✓ | ✓ | — | — | — | — | ✓ | — | ✓ | — | ✓ | — |
| 5. | UPENGE OPTI) LTD | R 171 240 -00 | — | ✓ | ✓ | — | — | — | — | ✓ | — | ✓ | — | ✓ | — |
| 6. | THIANE GROUP OPTI) LTD | R 313 417 -00 | — | ✓ | — | ✓ | — | — | — | ✓ | — | ✓ | — | ✓ | — |
| 7. | Xhutha MATHONGOLO OPTI) | R 168 183 -00 | — | ✓ | ✓ | — | — | — | — | ✓ | — | ✓ | — | ✓ | — |
| 8. | VUTO H-H. Construction | R 163 448 -05 | — | ✓ | ✓ | — | — | — | — | ✓ | — | ✓ | — | ✓ | — |
| 9. | SHAPHAMBILI trading | R 166 722 -00 | — | ✓ | ✓ | — | — | — | — | ✓ | — | ✓ | — | ✓ | — |
| 10. | DUNGA MZUMKULU trading | R 170 796,90 | — | ✓ | ✓ | — | — | — | — | ✓ | — | ✓ | — | ✓ | — |

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, Sibonisiwe C. Makhanya hereby confirm receipt of the abovementioned documents specific to the above Bid/Tender reflected above:

Name:

S.C. Makhanya

Signature:

[Signature]

Date:

04/03/2016

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

19

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|-----|--------------------------|---|---|-------|--|----|----------|-----------------|--|-----|----------|-----|-----------------|-----|----|
| | | | Incl. | Excl. | If copy, is it certified | | Original | Not Attached | Affidavit | Yes | No | Yes | No | Yes | No |
| | | | Yes | No | Yes | No | | | | | | | | | |
| 11. | ZANOMUSA trading CC | R 174 358 -00 | — | ✓ | ✓ | — | — | — | — | — | ✓ | — | ✓ | — | |
| 12. | MUNAY trading enterprise | R 126 000 -00 | — | ✓ | ✓ | — | — | — | — | — | ✓ | — | ✓ | — | |
| 13. | MITHOBE logistics | R 171 000 -00 | — | ✓ | ✓ | — | — | — | — | — | ✓ | — | ✓ | — | |
| 14. | PAMPAK trading Ent | R 176 005 -80 | — | ✓ | NOT ATTACHED | | — | — | — | — | ✓ | — | ✓ | — | |
| 15. | COMTEM farming | R 170 021 -00 | — | ✓ | ✓ | — | — | — | — | — | ✓ | — | ✓ | — | |
| 16. | MBILI'ONGATA Investments | R 170 000 - 00 | — | ✓ | ✓ | — | — | — | — | — | ✓ | — | ✓ | — | |
| 17. | UMTHOMBO Wesirwe | R 168 924 - 10 | — | ✓ | ✓ | — | — | — | — | — | ✓ | — | ✓ | — | |
| 18. | DIDUKUZUREZULU trading | R 141 779 - 40 | — | ✓ | ✓ | — | — | — | — | — | ✓ | — | ✓ | — | |
| 19. | MSINSI Construction | R 166 681 -10 | — | ✓ | ✓ | — | — | — | — | — | ✓ | — | ✓ | — | |
| | | | | | | | | | | | | | ✓ | | |

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

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

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

19