



transport

Department:
Transport
Province of KwaZulu-Natal

**OFFICIAL ATTENDANCE RE-
BID/TENDER/QUOTATION**

| | |
|---------------|-------------|
| COST CENTRE: | HEAD OFFICE |
| CLOSING DATE: | 27-03-2017 |
| CLOSING TIME: | 11H00 |

| | |
|-------------|-------------------|
| REF NO: | C235/0001/S/35 |
| DESCRIPTION | BLACKTOP PATCHING |

LIST OF OFFERS RECEIVED

| NO. | NAME OF SUPPLIER | CENTRAL SUPPLIER DATABASE NUMBER | TENDER AMOUNT(as indicated in price page/form of offer) | BBBE* AND LEVEL |
|-----|---------------------------|----------------------------------|---|-----------------|
| 1 | BIG 7 TRADING & PROJECT | MAAA368999 | R 191 092.66 | YES |
| 2 | Z.A CONSTRUCTION | MAAA0358895 | R 130 481.00 | YES |
| 3 | PHILALONDE 101 TRADING | MAAA0080938 | R 164 593.21 | YES |
| 4 | NOMBUSO MTUNGWA SUPPLIERS | MAAA0418464 | R 163 771.00 | YES |
| 5 | GOLDEN PLATINUM ROCK | MAAA0429276 | R 162 219.00 | YES |
| 6 | QHOZO(PTY) LTD | MAAA0300867 | R 189 910.74 | YES |
| 7 | SCHAKKA FEEDING | MAAA0428323 | R 153 086.00 | YES |
| 8 | FINGQUMKHONO TRADING | MAAA0328022 | R 235 854.14 | YES |
| 9 | MBULAZA TRADING | MAAA0337177 | R 142 736.76 | YES |
| 10 | MALUTHANDO SUPPLIERS | MAAA0391604 | R 177 069.76 | YES |
| 11 | ROSERAIL PTY LTD | MAAA0912354 | R 195 675.60 | YES |
| 12 | EZAKASIBIYA TRADING | MAAA0325926 | R 176 396.12 | YES |
| 13 | HOLOMI PROJECT | MAAA0394300 | R 196 898.00 | YES |
| 14 | MATHABITHABI CONSTRUCTION | MAAA0039846 | R 166 009.45 | YES |
| 15 | MDANEL TRADING | MAAA0328014 | R 292 820.48 | YES |

COMPLETED BY: (DOCUMENTATION Official)

| | |
|------------|--------------------|
| Name : | LINDENI |
| Surname: | MZULWINI |
| Signature: | <i>[Signature]</i> |
| Date: | 27-03-2017 |

