



**transport
Department
Transport
Province of KwaZulu-Natal**

Official Closing Register - Bid/Tender/Quotation

Cost Centre:	Metro
Tender Closing Date:	30/10/2017
Tender Closing Time:	11h00

Ref No: CDUR/630/S/02/2017
Project Description: Emergency Repairs to Washaways on Main Road P1/1 & P1/2

No	Name of Company	Amount	CSD No	BBBEE S/C - Affidavit						CIDB Grade
				S/C, if copy, is it certified		Affidavit		No S/C or Affidavit	BBBEE Level	
				Yes	No	Original	Certified Copy			
1	SINOSIZO CONSTRUCTION	1 453 420.14	MAAA0295859	Yes	-	-	-	-	1	3
2	THANDA MANDLA TRADING	-	-	-	-	-	-	-	-	-
3	NQABAYAMAFA CONSTRUCTI	1 564 652.57	MAAA0089044	Yes	-	-	-	-	1	3
4	MAJUBA CARRIERS	1 586 475.24	MAAA0129009	-	-	-	Yes	-	1	3
5	BONAPHUMA TRADING	1 377 808.64	-	-	-	-	Yes	-	1	3
6	AKWANDE KONKE CONSTR	-	-	-	-	-	-	-	-	-
7	SELUMANI PTY LTD	-	-	-	-	-	-	-	-	-
8	SOQOBA TRADING	2 243 975.82	MAAA0093284	-	No	-	-	-	1	3
9	QWEBWKA PLANT HIRE	-	-	-	-	-	-	-	-	-
10	NHLANGULELA CONSTR	2 000 452.73	MAAA0107064	-	-	-	Yes	-	1	3
11	ARUM TRANSPORT	-	-	-	-	-	-	-	-	-
12	BARAL TRADING	1 530 604.40	-	-	-	-	Yes	-	1	-
13	APPILEH NANDIE TRADING	1 143 255.90	MAAA0155136	-	-	-	Yes	-	1	3
14	UKHOZI DISTRIBUTORS	1 578 287.10	MAAA0113323	-	-	-	-	No	0	3
15	MBIKO PROJECTS	2 035 471.09	-	-	-	-	Yes	-	1	0
16	BHANIZA CONSTRUCTION	1 496 536.32	-	-	-	-	Yes	-	1	3
17	STARFAIR 213 CC	1 296 271.09	MAAA0156840	-	-	-	-	No	-	3
18	AGAPHE PLANT HIRE	1 782 181.82	MAAA0414994	-	-	-	Yes	-	1	3
19	HYGIENE LAB	-	-	-	-	-	-	-	-	-
20	0	0.00	0	0	0	0	0	0	0	0
21	0	0.00	0	0	0	0	0	0	0	0
22	0	0.00	0	0	0	0	0	0	0	0
23	0	0.00	0	0	0	0	0	0	0	0
24	0	0.00	0	0	0	0	0	0	0	0
25	0	0.00	0	0	0	0	0	0	0	0
26	0	0.00	0	0	0	0	0	0	0	0
27	0	0.00	0	0	0	0	0	0	0	0
28	0	0.00	0	0	0	0	0	0	0	0
29	0	0.00	0	0	0	0	0	0	0	0
30	0	0.00	0	0	0	0	0	0	0	0

Completed by: (SCM OFFICIAL)

Name: P. Rampall

Signature: [Signature]

Date: 30/10/2017

Witnessed by: (SCM OFFICIAL)

Name: AHEGNA

Signature: [Signature]

Date: 30/10/2017