



**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: *[Signature]*

Date: 27-03-2017

