

**transport**

Department:
Transport
Province of KwaZulu-Natal

OFFICIAL CLOSING REGISTER

BID/QUOTE

CENTRE:	Cost Centre Dc22
CLOSING DATE:	17/02/2017
CLOSING TIME:	11:am

REF NO:	ZNT373T/3/3/223/9255/2017T
Description	ROUTINE MAINTENANCE IN MOOI RIVER- VUL

Page 1

NO.	NAME OF SUPPLIER	CENTRAL SUPPLIER DATABASE NUMBER	TENDER AMOUNT (as indicated in price page/ form of offer)	BBBEE *
1	Jaha The Great Trading & Projects	139027	R 1 585 151.70	yes
2	Mkhathayi Trading	128560	R 1 525 712.85	yes
3	Nqabayamafa Construct		R 1 923 617.75	yes
4	Anelisathando Construct	127966	R 1 334 372.51	yes
5	Pamell Construct		R 1 603 740.60	yes
6	Mpilebanzi Projects	144711	R 1 958 580.77	yes
7	Maritzburg Sand & Plant Hire	144714	R 2 375 000.00	yes
8	Mbhikliza Trading		R 1 573 657.88	no
9	Ziphizindlovu Trading		R 1 812 515.92	no
10	Sakhimthe Civil Construct		R 3 086 330.92	yes
11	Coalition Trading	117634	R 1 198 510.33	yes
12	Isipho Sempilo Trading		R 1 721 145.83	yes

* verification still to be undertaken

COMPLETED BY: (SCM Official)

Name :	Mbangeni
Surname:	Zuma
Signature:	
Date:	17/02/2017

email to: Library@Kzntransport.gov.za

WITNESSED by:

Name :	Atalay
Surname:	Sebastian
Signature:	
Date:	17/02/2017

Collected by: _____ Signature: _____ Date: _____

**transport**

Department:
Transport
Province of KwaZulu-Natal

OFFICIAL CLOSING REGISTER

BID/QUOTE

CENTRE:	Cost Centre PMb
CLOSING DATE:	17/02/2017
CLOSING TIME:	11:00am

REF NO:	ZNT373T/3/3/223/9255/2017T
Description	Routine Maint in Mooi River -Vul

Page 2

NO.	NAME OF SUPPLIER	CENTRAL SUPPLIER DATABASE NUMBER	TENDER AMOUNT (as indicated in price page/ form of offer)	BBBEE *
13	Nduthi Projects	145780	R 1 951 548.70	yes
14	Lao Projects Successors	56081	R 1 554 737.70	yes
15	Sise Mzanzi	341492	R 1 470 396.26	yes
16	Sandakahle Trading 01		R 1 990 573.90	yes
17	Amanqamngeshe Trading	110305	R 1 532 376.66	yes
18	Ukholo Construct	137950	R 1 893 815.30	yes
19	Sharkson Construction		R 959 781.38	yes
20	Zwile fencing & Building Construct		R 1 194 944.60	yes
21	Ndalokuhle Construct & Security		R 1 915 571.70	yes
22	Phamtazi Construct	123015	R 1 314 235.13	yes
23	Ikhya Civil works	151454	R 1 851 717.11	yes
24	Celani Civil	376728	R 2 290 653.11	yes

* verification still to be undertaken

COMPLETED BY: (SCM Official)

Name :	Mbongeni
Surname:	Zuma
Signature:	
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WITNESSED by:

Name :	Kalay
Surname:	Sebastian
Signature:	
Date:	17/02/2017

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Description	ROUTINE MAINTENANCE IN MOOI RIVER -VUL

Page 3 -LIST OF OFFERS RECEIVED

NO.	NAME OF SUPPLIER	CENTRAL SUPPLIER DATABASE NUMBER	TENDER AMOUNT (as indicated in price page/ form of offer)	BBBEE *
25	Shakti Plant & Civils	213830	R 1 949 122.98	yes
26	Sesule Trading	167615	R 1 873 705.50	yes
27	Tholangkhutso Trading	154619	R 1 962 295.65	yes
28	SML Transport Services		nil	yes
29	Isiziba Trading	88325	R 1 004 564.93	yes
30	Innob Trading	33541	R 1 261 550.50	yes
31	Baral Trading	28487	R 1 992 074.18	yes
32	Idlangamandla Trading Enterprises		R 1 918 043.60	yes
33	Fiksthali Projects & Civil		nil	yes
34	Vusuthobile Trading	19985	R 2 153 050.98	no
35	Qwebeka Plant Hire		R 2 024 596.81	yes
36	African Spear Energy Trading		R 3 328 327.33	yes

* verification still to be undertaken

COMPLETED BY: (SCM Official)

Name :	Mbongeni
Surname:	Zuma
Signature:	
Date:	17/02/2017

email to: Library@Kzntransport.gov.za

WITNESSED by:

Name :	Kelley
Surname:	Sebastian
Signature:	
Date:	17/02/2017

Collected by: _____ Signature: _____ Date: _____