



Tender Closing Register

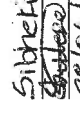
Cost Centre: Port Shepstone
Project Description: Employment of an Emerging Contractor for Drain Cleaning and Verges Maintenance on Road
Project / Contract No: ZNT3737/14/C214/0136/5/1/2018-2019
Project Reference No: 12432124
Tender Closing Date: 15/06/2018
Tender Closing Time: 11h00

Contract Grade
1

No	Name Of Company	Amount	Vat			S/C, if copy, is it certified		BBBEE S/C - Affidavit		BBBEE Level	CIDB Grade	Addendum Attached		Tenders Rec in Sealed Envelope		CSD No
			Incl	Excl	✓	Yes	No	Affidavit	Certified Copy			No S/C or Affidavit	Yes	No	Yes	
1	MFALME TEMBO TRADING	164 655.00			✓					1	NOT ATTACHED	✓	✓		MAAA039279	
2	IQHA WELHLE CATERING	NO DOCUMENT RECEIVED														
3	OXYROS 119CC	196 428.84			✓				1	1 CE	✓	✓		MAAA0386571		
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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 alterations (in the event of an error, both under mentioned signatories are required to initial same)

Completed by: (SCM OFFICIAL)
 Name: V. Mavini Ruyter
 Signature: 
 Date: 28.6.18

Witnessed by: Name:
 Name: Sibethle Bulose
 Signature: 
 Date: 28/06/2018