



# Tender Closing Register

Port Shepstone  
 Employment of an Emerging Contractor for Drain Cleaning and Verge Maintenance on P28  
 ZNT3737/14/C216/0148/S/1/2018-2019  
 12425478  
 15/06/2018  
 11h00

Contract Grade  
I

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	Original	Affidavit Certified Copy	No S/C or Affidavit			Yes	No	Yes	No	
1	SN MNOQAYI CONTRACTING	163 405.24	✓				✓			1	NOT ATTACHED	✓		✓		MAAA0113374
2	GCAIYIYA BUSINESS	168 570.00	✓				NOT CERTIFIED			1	NOT ATTACHED	✓		✓		MAAA004550
3	LUPELLO CATERING	NO DOCUMENT RECEIVED														
4	GAWULA UMIJACA GT	156 100.00	✓					✓		N/A	1	✓		✓		MAAA0036779
5	THINTAKONKE TRADING	187 560.00	✓				✓			NOT INDICATED	1	✓		✓		MAAA0146162
6	THEMIES BUSINES ENTERPRISE	NO DOCUMENT RECEIVED														
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As a signatory recorded 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: J. Am. Buleze  
 Signature: [Signature]  
 Date: 28/6/18

Witnessed by: Name:  
 Name: Sibhele Buleze  
 Signature: [Signature]  
 Date: 28/06/2018