



Tender Closing Register

Contract Grade
1

Port Shepstone

Employment of an Emerging Contractor for Routine Maintenance on Road D202 and F

ZNT1371/14/C216/0158/S/1/2018-2019

12425494

15/06/2018

11h00

Cost Centre:

Project Description:

Project / Contract No:

Project Reference No:

Tender Closing Date:

Tender Closing Time:

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	MFALME TEMBO TRD	163 186.00		✓			✓		NOT CERTIFIED	1	NOT ATTACHED	✓		✓		MAAA0393279
2	ZIVANDA AFRICA	163 816.00		✓						1	NOT ATTACHED	✓		✓		MAAA0428714
3	LUPELLO CATERING	NO DOCUMENT RECEIVED														
4	THINTANKONKE TRD	176 785.00		✓			✓			1	1	✓		✓		MAAA0146162
5	SN MNGAYI CONTRACTING	169 446.00		✓			✓			1	NOT ATTACHED	✓		✓		MAAA0113374
6	INHLANSI UKUKHANYA	191 000.00		✓			✓			1	NOT ATTACHED	✓		✓		MAAA0564496
7	THENIJES BUSINESS ENTERPRISE	NO DOCUMENT RECEIVED														
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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. Avire
Signature: [Signature]
Date: 28/06/18

Witnessed by: Name: SIBHEKILE BULOSE
Name: [Signature]
Signature: [Signature]
Date: 28/06/2018