

ORIGINAL COPY

BID/TENDER CLOSING REGISTER



CHIEF DIRECTOR
DURBAN REGION
TRNS

2018-10-

DEPARTMENTAL DATE STAMP

Cost centre: COST CENTRE PORT SHEPSTONE
Project Description: MILITARY VETERANS DOCUMENT
Project/Contract No: ZNQ373/14/C216/0186/S/1/2018-2019
Closing Date: 05/10/2018
Closing Time: 11H00

PRIVATE BAG 69063
PINETOWN
3600

No.	Name of Company	Tender Amount as indicated in the Form of Offer Page of Contract Document	Vat Status indicated by Company as reflected in the Form of Offer Page of Contract Document				BBBEE Scorecard Certificate Subject to Verification		Sworn Affidavit Subject to Verification		Original Tax Clearance Certificate Subject to Verification		Addendum Subject to Verification		Sealed Envelope Subject to Verification		
			Incl.	Excl.	Not indicated	Any other	Yes	No	Original	Copy	Original	Yes	No	Yes	No	Yes	No
01.	OSONDORWIN TENDR	R 367 600.00	-	✓	-	-	-	-	✓	-	✓	-	-	✓	-	✓	-
02.	ZIMHOZOMASA TENDR	R 140 396.85	-	✓	-	-	-	-	✓	NSA Subm	✓	-	-	✓	-	✓	-
03.	THUWAKEDE TENDR	R 130 098.00	-	✓	-	-	-	-	✓	-	✓	-	-	✓	-	✓	-
04.	AMASAMAMBE TENDR	R 179 900.00	-	✓	-	-	-	-	✓	-	✓	-	-	✓	-	✓	-
05.	OXYROS 119 CC	R 199 666.00	✓	-	-	-	-	-	✓	-	✓	-	-	✓	-	✓	-
06.	MARAMA TENDR	R 170 120.00	-	✓	-	-	-	-	✓	-	✓	-	-	✓	-	✓	-
07.	ZIYANDA AFFIRM	R 190 230.00	-	✓	-	-	-	-	✓	-	✓	-	-	✓	-	✓	-
08.	LEALLIB TENDR	R 190 000.00	-	✓	-	-	-	-	✓	-	✓	-	-	✓	-	✓	-

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: ADELE BOTHA
 Signature: *Adle*
 Date: 05/10/2018

Name: *S. Mangan*
 Signature: *[Signature]*
 Date: 05/10/2018

I, _____ hereby confirm receipt of the abovementioned documents specific to the above Bid/Tender reflected above:
 Name: _____ Signature: _____ Date: _____
 Witnessed by: Name: _____ Signature: _____ Date: _____

Total No. of Documents Received as per Register/s (Attached)

11

ORIGINAL COPY

BID/TENDER CLOSING REGISTER



CHIEF DIRECTOR
DURBAN REGION
TRRS

DEPARTMENTAL DATE STAMP

Cost centre: COST CENTRE PORT SHEPSTONE
Project Description: MILITARY VETERANS DOCUMENT
Project/Contract No: ZNQ373/14/C216/0186/S/1/2018-2019
Closing Date: 05/10/2018
Closing Time: 11H00

31-10-18
PRIVATE BAG 9063
PINETOWN
3600

No.	Name of Company	Tender Amount as indicated in the Form of Offer Page of Contract Document	Vat Status indicated by Company as reflected in the Form of Offer Page of Contract Document				BBBEE Scorecard Certificate Subject to Verification		Sworn Affidavit Subject to Verification		Original Tax Clearance Certificate Subject to Verification		Addendum Subject to Verification		Sealed Envelope Subject to Verification	
			Incl	Excl	Not Indicated	Any other	Yes	No	Original	Copy	Original	Yes	No	Yes	No	Yes
09.	HB M/S. Yn Louw. R213 400.98		✓	-	-	-	-	-	✓	-	✓	-	-	✓	-	
10.	14 LENO Clewomb R177 339.29		-	✓	-	-	-	-	✓	-	✓	-	-	✓	-	
11.	Geayinla Bus. Inv. R190230.00		✓	✓	-	-	-	✓	-	✓	✓	-	-	✓	-	
12.																
13.																
14.																
15.																
16.																

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 information omitted, and is submitted with no alteration/s. (In the event of an error, both under mentioned signatories are required to initial same)

Name: **ADELE BOTHA**
Signature: *AB*
Date: 05/10/2018

Name: *J. N. Nkomo*
Signature: *J. N. Nkomo*
Date: 05/10/2018

I, _____ hereby confirm receipt of the abovementioned documents specific to the above Bid/Tender reflected above:

Name: _____ Signature: _____ Date: _____
Witnessed by: Name: _____ Signature: _____ Date: _____

Total No. of Documents Received as per Register/s (Attached)

11