

ORIGINAL COPY

**BID/TENDER CLOSING REGISTER**



Cost centre: **CC METRO**  
 Project Description: **Drain cleaning and verge maintenance**  
 Project/Contract No: **2019/4026**  
 Closing Date: **20/11/2018**  
 Closing Time: **11H00**

**CHIEF DIRECTOR**  
 URBAN REGION  
 DEPARTMENTAL DATE STAMP  
 2018 - 11 - 20  
 PRIVATE BAG X9063  
 PINETOWN

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.	<b>Bashin Gonder</b>	<b>457,15</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02.																	
03.																	
04.																	
05.																	
06.																	
07.																	
08.																	

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 alteration/s. (In the event of an error, both under mentioned signatories are required to initial same)

Completed by: (SCM OFFICIAL)

Name: **N. Cele**  
 Signature: *[Signature]*  
 Date: **20/11/2018**

Witnessed by: (SCM OFFICIAL)

Name: **N. Cele**  
 Signature: *[Signature]*  
 Date: **20/11/2018**

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)  
 01  
 .....