

ORIGINAL COPY

BID/TENDER CLOSING REGISTER



Cost centre: **CC, Metro**
 Project Description: **Drain cleaning & verge maintenance**
 Project/Contract No: **2009 4028**
 Closing Date: **20/11/2018**
 Closing Time: **11H00**

CHIEF DIRECTOR
 URBAN REGION
 DEPARTMENTAL DATE STAMP
2018-11-20
 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.	Banel's Contr.	R371,115.18	-	<input checked="" type="checkbox"/>	-	-	-	-	-	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
02.	Fanjimba Trading	R422,543.00	-	<input checked="" type="checkbox"/>	-	-	-	-	-	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
03.	Simpai Pty	R451,865.14	-	<input checked="" type="checkbox"/>	-	-	-	-	-	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
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 alterations. (In the event of an error, both under mentioned signatories are required to initial same)

Completed by: (SCM OFFICIAL)
 Name: **N.T. Nyoni**
 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 above mentioned 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)
03