

ORIGINAL COPY

**BID/TENDER CLOSING REGISTER**



**CHIEF DIRECTOR**  
DURBAN REGION  
TIRS

2018 -11- 20

PRIVATE BAG X9063  
PINETOWN  
3600

DEPARTMENTAL DATE STAMP

Cost centre: **CC METRO**  
Project Description: **DRAIN CLEANING & VERGE MAINTENANCE**  
Project/Contract No: **ZND 4098**  
Closing Date: **20/11/2018**  
Closing Time: **11H00**

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	Yes	No	Yes	No	Yes	No
01.	DK BEARINGS & SUPPLIES	R579 715,00	✓	—	—	—	—	—	—	—	—	—	—	—	—	—
02.	JAY NOUNGOMA CENTR-REG24 358,46		✓	—	—	—	—	—	—	—	—	—	—	—	—	—
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 alterations. (In the event of an error, both under mentioned signatories are required to initial same)

Completed by: (SCM OFFICIAL)

Name: Z. MNCUBE  
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)

02