

ORIGINAL COPY

BID/TENDER CLOSING REGISTER



CHIEF DIRECTOR
DURBAN REGION

DEPARTMENTAL DATE STAMP
2018-10-05

Cost centre: COST CENTRE PORT SHEPSTONE
Project Description: MILITARY VETERANS DOCUMENT
Project/Contract No: ZNQ373/14/C216/0165/S/1/2018-19
Closing Date: 05/10/2018
Closing Time: 11H00

PRIVATE BAG X9063
PINHE
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 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
01.	THU. Ntshokole / 196 R185 781.00		-	✓	-	-	-	-	-	-	✓	-	-	✓	-	-
02.	OXIKAS 119 CC R199 700.37		✓	-	-	-	-	-	-	✓	-	-	✓	-	-	
03.	IziPhozomushu Fam. R182 520.40		-	✓	-	-	-	-	-	✓	-	-	Not submitted	-	✓	
04.	AMASUMAMHLETENDI R169 000.00		-	✓	-	-	-	-	-	✓	-	-	✓	-	-	
05.	LEMBEIS TRADING PTY. R180 000.00		-	✓	-	-	-	-	-	✓	-	-	✓	-	-	
06.	MIPALONG TEMBO R171 001.00		-	✓	-	-	-	-	-	✓	-	-	✓	-	-	
07.	HLINDO Clearwind R195 736.13		-	✓	-	-	-	-	-	✓	-	-	Not submitted	-	✓	
08.	LEONAR DEL. OFFICE R196 323.45		-	✓	-	-	-	-	-	✓	-	-	Expired	-	✓	

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)

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

Name: *S. M. M. M.*
Signature: *S. M. M. M.*
Date: 05/10/2018

I hereby confirm receipt of the above mentioned documents specific to the above Bid/Tender reflected above:

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

Date: _____ Date: _____
Date: _____ Date: _____

Total No. of Documents Received as per Register/s (Attached)
10

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BID/TENDER CLOSING REGISTER



CHIEF DIRECTOR
DURBAN REGION
TIR

DEPARTMENTAL DATE STAMP
2015-11-05

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			Incl	Excl	Not Indicated	Any other	Yes	No	Original	Copy	Yes	No	Yes	No	Yes	No
09.	OSONDUZIMA Family R602 751.00			✓												
10.	Ziyabon Affiliates R178 260.00			✓					✓					✓		
11.																
12.																
13.																
14.																
15.																
16.																

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Witnessed by: (SCM OFFICIAL)

Name: ADELE BOTHA
Signature: *[Signature]*

Date: 05/10/2018

Name: *[Signature]*
Signature: *[Signature]*

Date: 05/10/2018

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

Witnessed by: Name: _____ Signature: _____

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