

ORIGINAL COPY

BID/TENDER CLOSING REGISTER



Cost centre: CC Port Sheppstone
Project Description: Drain cleaning & verge maint (Military Veterans)
Project/Contract No: ZNQ 3730/214/CA/13/10118/15/12/2018-19
Closing Date: 17/10/2018
Closing Time: 11H00

CHIEF DIRECTOR
DURBAN REGION
TIRS
DURBAN
PRIVATE BAG X9063
PINETOWN
0000

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		AFFIDAVIT		Original Tax Clearance Certificate Subject to Verification		Addendum Subject to Verification		Sealed Envelope Subject to Verification	
			Incl	Excl	Not Indicated	Any other	If copy, is it certified	Original	copy	Original	Yes	No	Yes	No	Yes	No	Yes
1.	UBZOLO MANT	R52095260	-	✓	-	-	-	-	-	✓	-	-	✓	-	-	✓	-
2.	BBAM (PAY)	R39010790	-	✓	-	-	-	-	-	✓	-	-	✓	-	-	✓	-
3.	ZIPHONELISA	R39390964	-	✓	-	-	-	-	-	✓	-	-	✓	-	-	✓	-
4.	SINDEL ISIZWE	R44938393	-	✓	-	-	-	-	-	✓	-	-	✓	-	-	✓	-
5.																	
6.																	
7.																	

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: A. Botha
Signature:

Date: 17/10/2018

Witnessed by: (SCM OFFICIAL)
Name: S. M. M...
Signature:

Date: 17/10/2018

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)
04