

ORIGINAL COPY

BID/TENDER CLOSING REGISTER



Cost centre: CC METRO
Project Description: DRAIN CLEANING & VERVE MAINTENANCE
Project/Contract No: ZUP 4003
Closing Date: 20/11/2018
Closing Time: 11H00

CHIEF DIRECTOR
DURBAN REGION
TIRS

2018/11/20 DATE STAMP
PRIVATE BAG X9063
PINETOWN
3999

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.	NTSIKAZI PROJECT	R353 447,33	✓	—	—	—	—	—	—	—	—	—	—	—	—	—	—
02.	MAKING IT OFFICIAL R 304 137,80	—	—	✓	—	—	—	—	—	—	—	—	—	—	—	—	—
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: R. 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