ORIGINAL COPY

Closing Date: 05/10/2018 Project/Contract No: ZNQ373/1/4/C213/0120/S/1/2018-19 Project Description: MILITARY VETERANS DOCUMENT Cost centre: COST CENTRE PORT SHEPSTONE

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THINTALLONKS HUENO CLEANING 12114020 plus & Jeanne & 168 963.86 02 11 500/K40 EQUAL DEUSL . office , A186 727.50 ZiYANOR Closing Time: 11H00 MFALME /4M80 Name of Company Heren K15161000 K156 951.60 1/ 170 024.00 RM7626-50 as indicated in 1778 484.00 Offer Page of Tender Amount the Form of Document Contract incl. Vat Status indicated by Company as reflected in the Form of Offer Page of Contract Document 1 Excl. Not Indicated 1 1 Any 1 1 1 1 Yes Subject to Verification **BBBEE Scorecard Certificate** If copy, is it certified 1 1 No 1 1 1 Original 1 ١ ١ 1 1 Сору < Sworn Affidavit Subject to Verification Original 1 ١ rosulomisto Yes MXPIRO Clearance Certificate Zonomitol. Subject to Verification Original Tax √ which is applicable No 1 1 Yes Addendum Subject to Verification 1 1 1 which is applicable No < 4 <u>_</u> Yes < < Sealed Envelope Subject to Verification 1 1 1 1 No

.80 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) OSONDONZIMA de. R 409 600.00

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No.

Completed by: (SCM OFFICIAL)	M OFFICIAL)	Completed by: (SCM OFFICIAL) Witnessed by: (Witnessed by:	Witnessed by: (SCM OFFICIAL)
Name:	ADELE BOTHA		Name:	S. Naman J
Signature	Bla		Signature:	(Re)
Date:	2010/2018		Date:	50:01.810

Name:

Signature:

Signature:

Date:

Date:

Witnessed by: Name:

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

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BID/TENDER CLOSING REGISTER



CHIEF DIRECTOR ~ - | DERASTMENTAL DATE STA

PRIVATE BAG X9063

Cost centre: COST CENTRE PORT SHEPSTONE Project Description: MILITARY VETERANS DOCUMENT Project/Contract No: ZNQ373/1/4/C213/0120/S/1/2018-19 Closing Date: 05/10/2018

09. 11. 12. 10. 15. 14. 13 No. 16. 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) CATITA BUS. bort. Closing Time: 11H00 Date: Name: Name: Signature Completed by: (SCM OFFICIAL) 10 ALMB Name of Company HOLINDA **ADELE BOTHA** 8106/01/50 M145 300.00 K180 000.00 as indicated in Tender Amount Offer Page of the Form of Document Contract Signature: Incl. Vat Status indicated by Company 2 l as reflected in the Form of Offer Page of Contract Document Excl. 1 Not Indicated hereby confirm receipt of the abovementioned documents specific to the above Bid/Tender reflected above: √ which is applicable Any 1 Subject to Verification **BBBEE Scorecard Certificate** Yes if copy, is it certified No 1 Name: Date: Witnessed by: (SCM OFFICIAL) Signature: Original Date: Copy Sworn Affidavit Subject to Verification 2018:10:05 Original Yes Clearance Certificate Subject to Verification Original Tax √ which is applicable No Yes Subject to Verification 1 Addendum which is applicable No Received as per Total No. of **Documents** (Attached) Register/s 6 Yes Sealed Envelope Subject to Verification 1 No

Witnessed by: Name:

Signature:

Date: