

ORIGINAL COPY

BID/TENDER CLOSING REGISTER



Cost centre: COST CENTRE PORT SHEPSTONE
 Project Description: MILITARY VETERANS DOCUMENT
 Project/Contract No: ZNQ3731/4/C21310120/S/1/2018-19
 Closing Date: 05/10/2018
 Closing Time: 11H00

CHIEF DIRECTOR
 DURBAN REGION
 TIRS
 2018-10-05
 PRIVATE BAG X9068
 PINETOWN
 DEPARTMENTAL DATE STAMP

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.	Ziyanda Afrika	R151 610.00	-	✓	-	-	-	-	✓	-	✓	-	✓	-	✓	
02.	FOUNTAIN DEVELOPERS	R186 127.50	-	✓	-	-	-	-	✓	-	EXPIRED	-	✓	-	✓	
03.	HELENO CLEARING	R156 951.60	-	✓	-	-	-	-	✓	-	NOT SUBMITTED	-	✓	-	✓	
04.	THU TALKS	R176 484.00	-	✓	-	-	-	-	✓	-	✓	-	✓	-	✓	
05.	TRINIDADIAN	R168 963.86	-	✓	-	-	-	-	✓	-	NOT SUBMITTED	-	✓	-	✓	
06.	Oxylos 119 CC	R177 626.50	✓	-	-	-	-	-	✓	-	✓	-	✓	-	✓	
07.	MALME TERSO	R170 025.00	-	✓	-	-	-	-	✓	-	✓	-	✓	-	✓	
08.	OSONDUMINA TERSO	R409 000.00	-	✓	-	-	-	-	✓	-	✓	-	✓	-	✓	

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: ADELE BOTHA
 Signature: *AD*
 Date: 05/10/2018

Witnessed by: (SCM OFFICIAL)
 Name: S. MURPHY
 Signature: *SM*
 Date: 2018/10/05

Total No. of Documents Received as per Register/s (Attached)
 15

I, _____ hereby confirm receipt of the abovementioned documents specific to the above Bid/Tender reflected above:
 Name: _____ Signature: _____ Date: _____
 Witnessed by: Name: _____ Signature: _____ Date: _____

ORIGINAL COPY

BID/TENDER CLOSING REGISTER



CHIEF DIRECTOR
 DURBAN REGION
 TRS
 211 DEPARTMENTAL DATE STA
 PRIVATE BAG X9063
 PINETOWN
 3600

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
 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	Original	Yes	No	Yes	No	Yes	No
09.	LEAHLS THERUBO	R180 000.00	-	✓	-	-	-	-	✓	-	-	-	✓	-	-	✓	-
10.	GENTYLA BUS. ENT.	R145 300.00	-	-	✓	-	-	-	✓	-	-	-	✓	-	-	✓	-
11.																	
12.																	
13.																	
14.																	
15.																	
16.																	

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 Completed by: (SCM OFFICIAL)

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

Name: J. Noyman
 Signature: *J. Noyman*
 Date: 2018/10/05

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)
 10