OFFICIAL CLOSING REGISTER
BID/TENDER/QUOTATION

transport
Department:
Transport
Province of KwaZulu-Natal

COST CENTRE:	COST CENTRE NEWCASTLE
CLOSING DATE:	22-Feb-19
CLOSING TIME:	11AM

REF NO:	C252/1819/DC/614 (ZNQ210/T/18/R2/AON)

DESCRIPTION: PIPE CLEANING AND VERGE MAINTANANCE ON P38, P35/2

LIST OF OFFERS RECEIVED

NO.	NAME OF SUPPLIER	KZN SUPPLIER DATABASE NUMBER	TENDER AMOUNT as indicated in Price page/ Form of offer	BBBEE SCORECARD * Submitted YES/NO
1	MAHUNU TRADING AND PROJECTS	MAAA0675279	R 166 989.20	YES
2	BAKOKILE PTY LTD	MAAA0178593	R 176 068.60	YES
3	SWAGG NATIONS PTY LTD	MAAA0632172	R 171 177.48	YES
4	MAYIBUYE OWFANT PTY LTD	MAAA0627914	R 263 234.56	YES
5	AMADWALA TRADING	MAAA0106036	R 262 670.52	YES
6	SISHOSONKE TRADING ENTERPRICE	MAAA0636454	R 262 670.52	YES
7	ZIPHONELISA PROJECT	MAAA0214467	R 350 823.76	YES
8	MLOZ360 TRADING ENTERPRISE	MAAA0287774	R 254 000.02	YES
9	PROMISEDLAND PTY LTD	MAAA0635039	R 199 942.60	YES
10	SISHEKWANE TRADING	MAAA0653804	R 194 403.99	YES
11	KUHLE UKUNAKEKELA IMVELO	MAAA0339235	R 179 924.40	YES
12	XOLISPHAMANDLA HOLDINGS	MAAA0661945	R 247 407.20	YES

COST CENTRE NEWCASTLE
PRIVATE BAG X6604
22 FEB 2019
NEWCASTLE 2940
DEPARTMENT OF TRANSPORT

COMPLETED BY: (SCM Official)

Name :	SIMPHIWE
Surname:	DLUNGWANE
Signature:	
Date:	22/02/2019

WITNESSED by:

Name :	SIBUSISO
Surname:	KHUMALO
Signature:	
Date:	22/02/2019

email to : *Library@kzntransport.gov.za*

COLLECTED BY: N. Kanyile

SIGNATURE:

DATE: 22/02/2019