



## Tender Closing Register

Cost Centre: Port Shepstone  
 Project Description: BATTERIES  
 Project / Contract No: ZNQ/0098/R4/CCPS/2019-2020  
 Project Reference No: QUOTATION  
 Tender Closing Date: 18/09/2019  
 Tender Closing Time: 11h00

No	Name Of Company	Amount	Vat		S/C, if copy, is it certified		BBBEE S/C - Affidavit			CIDB Grade	Addendum Attached		Tenders Rec in Sealed Envelope		CSD No	
			Incl	Excl	Yes	No	Affidavit Original	Affidavit Certified Copy	No S/C or Affidavit		BBBEE Level	Yes	No	Yes		No
1	MARLIN G SERVICE AND SUPPLIES	46 105.00														MAAA0546672
2	MXOSWAMBOMVU MUSIC ENTERTAINMENT	63 356.89														MAAA0536262
3	MINYANDU CHARMSPTY LTD	86 122.50														MAAA0012165
4	AMAVONA TRADING	126 456.00														MAAA0744962
5		0														
6		0														
7		0														
8		0														
9		0														
10		0														
11		0														
12		0														
13		0														
14		0														
15		0														
16		0														
17		0														
18		0														
19		0														
20		0														

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: P.F. CELE  
 Signature: [Signature]  
 Date: 18/09/2019

Name: S. Pule  
 Signature: [Signature]  
 Date: 18/09/2019