

Tender Closing Register



Cost Centre: Port Sleepstone
 Project Description: GABION BASKETS
 Project / Contract No: ZNQ/0082/R4/CCPS/2019-2020
 Project Reference No: 0
 Tender Closing Date: 17/09/2019
 Tender Closing Time: 11h00

No	Name Of Company	Amount	Vat		S/C, if copy, is it certified		BBBE S/C - Affidavit		CIDB Grade	Addendum Attached		Tenders Rec In Sealed Envelope		CSD No
			Incl	Excl	Yes	No	Original Certified Copy	No S/C or Affidavit		BBBE Level	Yes	No	Yes	
1	PICK SMART TRADING	312 150.00		X				COPY OF CERTIFIED						MAAA0758702
2	FEZLEM INNOVATIUS	446 736.00		X				COPY NOT CERTIFIED						MAAA0481036
3	ONRSUS TRADING	473 700.00		X			X							MAAA0187742
4	AMAGWALA TRADING	483 300.00		X				COPY OF CERTIFIED						MAAA0061338
5	RAYMO HOLDINGS	438 400.00		X				COPY NOT CERTIFIED						MAAA0796776
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 signatures are required to initial same)

Completed by: (SCM OFFICIAL)

Name: RE. SELE
 Signature: [Signature]
 Date: 06/09/2019

Name: V. Anirudhan
 Signature: [Signature]
 Date: 6-9-19