



### Tender Closing Register

Cost Centre: Port Shepstone  
 Project Description: G 2 CRUSHER RUN AND HANDSTONE (TILLITE)  
 Project / Contract No: ZNQ/0086/R4/CCPS/2019-2020  
 Project Reference No: 0  
 Tender Closing Date: 06/09/2019  
 Tender Closing Time: 11h00

No	Name Of Company	Amount	Vat		S/C, if copy, is it certified		BBEE S/C - Affidavit			CDBB Grade	Addendum Attached		Tenders Rec in Sealed Envelope		CSD No	
			Incl	Excl	Yes	No	Original	Certified Copy	No S/C or Affidavit		BBEE Level	Yes	No	Yes		No
1	UMZULU HOLDINGS	91 050.00		X						X						MAAA0699595
2	FEZLEM INNOVATIONS	132 969.00		X				EMAILED AFFIDAVIT								MAAA0481036
3	MATEKWA (PTY) LTD	145 789.69		X				X								MAAA0433805
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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.E. CELE  
 Signature:   
 Date: 06/09/2019

Name: U. Amikuzitha  
 Signature:   
 Date: 23.9.19