



transport

Department:
Transport
Province of KwaZulu-Natal

OFFICIAL OPENING REGISTER BID/TENDER/QUOTATION

| | |
|---------------|------------|
| COST CENTRE: | VRYHEID |
| CLOSING DATE: | 03-04-2019 |
| CLOSING TIME: | 11h00 |

REF NO: ZNT373T/C262/2254/S/1/2018-2019

DESCRIPTION: THE BETTERMENT AND RE-GRAVELLING OF 1.2 KM ON ROAD L1389 , FROM CHAINAGE KM 0 TO KM 1.2KM IN PONGOLA

LIST OF OFFERS RECEIVED

| NO. | NAME OF SUPPLIER | CSD NUMBER | TENDER AMOUNT as indicated in Price page/ Form of offer | BBBEE CERTIFICATE * | |
|-----|----------------------------------|--------------|---|---------------------|-------------|
| | | | | Submitted YES/NO | BBBEE LEVEL |
| 1 | Sidlekhaya Trading Enterprise | MAAA0057529 | R 471 000.20 | Yes | 1 |
| 2 | Big O Trading 1105 | MAAA0144894 | R 578 659.32 | No | |
| 3 | Bonakele Supplier & Construction | MAAA0057214 | R 643 297.18 | Yes | 2 |
| 4 | PG Mbatha | MAAA0313351 | R 436 870.54 | Yes | 1 |
| 5 | Afik'amachunu Construction | MAAA00127281 | R 587 009.57 | Yes | 1 |
| 6 | Fanelesibonge Projects | MAAA0417919 | R 494 638.32 | Yes | 1 |
| 7 | Sheshile Construction | MAAA0450802 | R 1 054 242.15 | Yes | 1 |
| 8 | Kenati Trading (PTY)LTD | MAAA0135499 | R 463 195.16 | Yes | 1 |
| 9 | Insikayezwe Trading & Projects | MAAA0096991 | R 604 497.08 | Yes | 1 |
| 10 | Delizer Services | MAAA0570231 | R 387 273.92 | Yes | 1 |
| 11 | Ekuphumleni Civil & Construction | MAAA0075444 | R 807 654.94 | Yes | 1 |
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* verification still to be undertaken

COMPLETED BY: (SCM Official)

| | |
|------------|------------|
| Name : | Bongiwe |
| Surname: | Buthelezi |
| Signature: | |
| Date: | 03/04/2019 |

WITNESSED by:

| | |
|------------|----------|
| Name : | HS |
| Surname: | Nzama |
| Signature: | |
| Date: | 03/04/19 |

email to: Library@Kzntransport.gov.za