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of KwaZulu-Natal

Official Closing Register - Bid/Tender/Quotation

| | |
|----------------------|----------------|
| Cost Centre: | Port Shepstone |
| Tender Closing Date: | 13/02/2020 |
| Tender Closing Time: | 11h00 |

ZNQ/C214/0132/S/1/2018-2019

DRAIN CLEANING AND VERGE MAINTENANCE ON MAIN ROAD P61 FROM KM 0.00 TO KM 13.00 IN THE UMUZIWABANTU RRTF

| No | Name of Company | Amount | CSD No | BBBEE S/C - Affidavit | | | | | | CIDB Grade |
|----|----------------------|-------------|-------------|-------------------------------|----|-----------|----------------|---------------------|-------------|------------|
| | | | | S/C, if copy, is it certified | | Affidavit | | No S/C or Affidavit | BBBEE Level | |
| | | | | Yes | No | Original | Certified Copy | | | |
| 1 | MPEKWANE TRADING | NO DOCUMMEN | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2 | BONGUSLANGWE TRADING | NO DOCUMMEN | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3 | SOFAYELA TRADING | 121 975.00 | MAAA0572622 | 0 | 0 | X | 0 | 0 | 0 | 1 |
| 4 | HILLSIDE CONTRACTORS | 264 200.00 | MAAA0750914 | 0 | 0 | X | 0 | 0 | 0 | 1CE |
| 5 | BCC WEALTH | NO AMOUNT | MAAA0098895 | 0 | 0 | 0 | X | 0 | 0 | 0 |
| 6 | LUPHIWE TRADING | NO DOCUMMEN | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 10 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 11 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 12 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 13 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 14 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 16 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 17 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 18 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 20 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

Completed by: (SCM OFFICIAL)

Name: T. KOLLO

Signature: [Signature]

Date: 13/02/2020

Witnessed by: (SCM OFFICIAL)

Name: K.A. MAPHUMULO

Signature: [Signature]

Date: 13/02/2020