



transport

Department:
Transport
Province of KwaZulu-Natal

OFFICIAL CLOSING REGISTER BID/TENDER/QUOTATION

COST CENTRE:	COST CENTRE DUNDEE
CLOSING DATE:	06/10/2021
CLOSING TIME:	11AM (11H00)

NO:	ZNB00622/00000/00/DUN/INF/21/T
DESCRIPTION:	BLACKTOP PATCHING ON P6-3 & P6-4

LIST OF OFFERS RECEIVED

NO.	NAME OF SUPPLIER	CENTRAL SUPPLIER DATABASE NUMBER	TENDER AMOUNT as indicated in Price page/ Form of offer	BBBEE *
				Submitted YES/NO
1	SIKHUMBULAKWENZA	MAAA 0168692	R 1 873 795.75	YES
2	GOVERS PRIDE	MAAA 0764447	R 2 086 766.82	YES
3	MBUZI ZIYAZAMA	MAAA 0029105	R 2 713 822.53	YES
4	ZM BREAKDOWN SERVICE	MAAA 0115100	R 1 852 696.20	YES
5	DF MAJOLA CONSTRUCTION	MAAA 0326241	R 3 809 631.24	YES
6	MICROZONE TRADING	MAAA 0176907	R 1 955 768.02	YES
7	THOLINA ENTERPRISE	MAAA 0792362	R 2 422 150.13	YES
8	DASEC TRADING	MAAA0137026	R 2 408 566.28	YES
9	SBUDE TRADING	MAAA 0082889	R 202 352.50	YES
10	EDURANCE PROJECTS	MAAA 0196317	R 1 898 207.00	YES
11	ZOTHANI ASANDA TRADING	MAAA0126936	R 144 944.65	YES
12	NICE GUY TRADING 63	MAAA0466599	R 2 203 637.05	YES
13	TOWAZI TRADING CC	MAAA0242342	R 1 819 097.68	YES
14	KB LEVEL CONSTRUCTION	MAAA0105487	R 2 908 368.53	YES
15	SHAYIMAMBA TRADING	MAAA0082900	R 1 591 186.21	YES
16	SIBISIDETRADING	MAAA0137763	R 1 590 120.67	YES
17	ZATHA BUSSINES	MAAA0431899	R 2 912 625.94	YES
18	AMADWALA TRADING	MAAA0106036	R 2 769 801.09	YES
19	DUBANDLELA CONTRACT	MAAA158256	R 1 757 470.75	YES
20	UNYAZI CIVIL	MAAA06774791	R 1 963 536.47	YES
21	EKAMLOZI PTY	MAAA0550942	R 1 633 761.09	YES
22	SHIYUMONA DAH	MAAA0100291	R 3 608 113.82	YES
23	ADINOLWA	MAAA0071018	R 4 128 802.32	YES

COMPLETED BY: (SCM Official)

Name	Zandile
Surname	Khedwiso
Signature	
Date	06/10/2021

email to : Library@kzntransport.gov.za

COLLECTED BY

SIGNATURE

WITNESSED by:

Name :	Azack
Surname:	Mandini
Signature:	
Date:	06.10.21

DATE:

06/10/2021



transport

Department:
Transport
Province of KwaZulu-Natal

OFFICIAL CLOSING REGISTER BID/TENDER/QUOTATION

COST CENTRE:	COST CENTRE DUNDEE
CLOSING DATE:	06/10/2021
CLOSING TIME:	11AM (11H00)

REF NO:	ZNB00622/00000/00/DUN/INF/21/T
DESCRIPTION:	BLACKTOP PATCHING ON P6-3 & P6-4

LIST OF OFFERS RECEIVED

NO.	NAME OF SUPPLIER	CENTRAL SUPPLIER DATABASE NUMBER	TENDER AMOUNT as indicated in Price page/ Form of offer	BBBEE *
				Submitted YES/NO
24	J4 GIHOVIA CONSTRUCTION	MAAA 0212676	R 3 041 454.59	YES
25	OWAMI-NAYE TRADING	MAAA 0233188	R 1 291 254.93	YES
26	MNOTHI THE SPARK	MAAA 0302464	R 2 423 435.77	YES
27	MAMDALOSE TRADING	MAAA 0224234	R 2 674 362.40	YES
28	BARLEDA 232 T/A	MAAA 0081399	R 1 967 549.32	YES
29	PHILA SANDE TRADING	MAAA0881083	R 2 847 555.33	YES
30	SOMPISI CLEANING	MAAA 0416556	R 2 691 315.22	YES
31	MNQAMPUNA TRADING	MAAA 0103341	R 1 548 604.30	YES
32	CWAKEME CONSTRUCTION	MAAA 0184790	R 1 505 262.45	YES
33	SIZABONKE PROJECTS	MAAA 0824647	R 2 775 812.72	YES
34	ISANGOLENTUTHUKO	MAAA 0981874	R 4 791 711.96	YES
35	MEP DEVELOPERS	MAAA 0061935	R 2 149 855.25	YES
36	MNYOVU BUILT	MAAA 066396	R 3 766 576.06	YES
37	SIHLAHLASIYHLUMA	MAAA 0034709	R 1 624 447.75	YES
38	NOTHA AFRICA CIVIL	MAAA0494701	R 2 704 115.85	YES
39	NATHI- WANDILE	MAAA0117579	R 2 580 180.98	YES
40	SPAWUPETE CONSTRUCTION	MAAA 0503865	R 2 177 598.93	YES
41	MABHEDA TRADING	MAAA 0286049	R 2 207 700.90	YES
42	EZAMATHETHWA	MAAA 0038999	R 2 733 437.13	YES
43	SIM AND LUKHO	MAAA0466850	R 3 175 460.86	YES
44	AMATHAMSANQA	MAAA0406829	R 2 711 707.64	YES
45	SIYAJULUKA TRADING	MAAA0171029	R 3 728 478.70	YES
46	VALAMGODI ROAD	MAAA0323622	R 2 853 353.73	YES
47	BHELEKAZI BUILDING	MAAA0093788	R 3 264 873.66	YES

COMPLETED BY: (SCM Official)

Name :	Zendile
surname	thelesw
Signature:	
Date:	06/10/2021

email to : Library@kzntransport.gov.za

COLLECTED BY:

WITNESSED by:

Name :	Amanda
Surname:	Mandlithi
Signature:	
Date:	06.10.21

SIGNATURE:

DATE: 06/10/2021



transport

Department:
Transport
Province of KwaZulu-Natal

OFFICIAL CLOSING REGISTER BID/TENDER/QUOTATION

COST CENTRE:	COST CENTRE DUNDEE
CLOSING DATE:	06/10/2021
CLOSING TIME:	11AM (11H00)

NO:	ZNB00622/00000/00/DUN/INF/21/T
DESCRIPTION:	BLACKTOP PATCHING ON P6-3 & P6-2

LIST OF OFFERS RECEIVED

NO.	NAME OF SUPPLIER	CENTRAL SUPPLIER DATABASE NUMBER	TENDER AMOUNT as indicated in Price page/ Form of offer	BBBEE *
				Submitted YES/NO
48	MALAIKA CONSTRUCTION	MAAA0360936	R 3 075 190.62	YES
49	PACMAN PROJECTS	MAAA 0120103	R 3 003 621.09	YES
50	STARPLEX 561 CC	MAAA0233592	R 3 578 492.69	YES
51	MADLIKIVANE GENERAL	MAAA0372810	R 2 939 513.70	YES
52	MOLEKO CIVIL	MAAA0323566	R 1 916 920.46	YES
53	NPN SOMASHI ENTERPRISE	MAAA0380712	R 1 859 481.02	YES
54	PRO-PHALT SA	MAAA0289581	R 3 549 418.99	YES
55	NOBKUB-TRADING	MAAA0233097	R 2 134 482.21	YES
56	MJEY,S NEPHEW	MAAA0022720	R 3 297 780.20	YES
57	MDG INDUSTRIAL	MAAA0028275	R 2 686 000.00	YES
58	LETHOKUHLE TRADING	MAAA0652694	R 2 040 185.08	YES
59	KOMAKOH CONSTRUCTION	MAAA0682694	R 2 245 020.25	YES
60	HEADMAN TRADING	MAAA0082003	R 4 640 427.97	YES
61	SANEHS CONTRACTING	MAAA0341185	R 3 091 379.43	YES

COMPLETED BY: (SCM Official)

Name:	Zerdu
Surname:	Chesney
Signature:	
Date:	06/10/2021

WITNESSED by:

Name:	Avanda
Surname:	Mandathu
Signature:	
Date:	06.10.21

email to : Library@kzntransport.gov.za

COLLECTED BY:

SIGNATURE

DATE: 06/10/2021