



ALFRED NZO
DISTRICT MUNICIPALITY

ANDM BID OPENING REGISTER

Project Name: Construction of VIP route in Ntabankulu Ward 5

Bid No.: ANDM/DMS/SMU/2017/04/01/2017

Date & Time: 05/12/2017 - 12:00

Venue: Reception Area

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Company Name	Amount	Tax Clearance Certificate	Tax Epiry Date	B-BBEE Certificate	B-BBEE Expiry Date	B-BBEE Level	JV Agreement	CIDB Grading	CIDB Expiry Date	Company's Contact Person	Signature
XY Trading	200000	Yes	15/11/2017	Yes	05/10/2018	1	Yes	3CEPE	05/04/2019		
RADEE CIVIL	200000	Yes	05/10/2018	Yes	05/10/2018	1	Yes	6UE	S.U		
DTM Security	200000	Yes	12/10/2018	Yes			Yes				
/											
Opened By: A. Mthwesi Position: SCM Signature: [Signature] Date & Time: 05/12/2017											
Opened By: S. MATIWAWE Position: IDMS Signature: [Signature] Date & Time: 05/12/2017 12:00											
Opened By: L. MIPAVVA Position: IDMS Signature: [Signature] Date & Time: 05-12-2017 17:00											
Checked By:	V.C. GITA	Position:	SCM	Signature:	[Signature]	Date:	05/12/2017	Time:	17:00		



ALFRED NZO
DISTRICT MUNICIPALITY

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ANDM BID OPENING REGISTER

Project Name: Construction of VIP toilets in Ntshabankulu Ward 05

Bid No.: ANDM 10005 - 9mm 22/04/10/17

Date & Time: 05/12/2017 - 12:00

Venue: Reception Area

Company Name	Amount	Tax Clearance Certificate	Tax Expiry Date	B-BBEE Certificate	B-BBEE Expiry Date	B-BBEE Level	JV Agreement	CIDB Grading	CIDB Expiry Date	Company's Contact Person	Signature
Zubenthi Kofoti Plantation	2905220	Yes	08/09/2018	Yes	30/10/2018	1		6EE PE	17/02/2018		
MA Thatumhle Ltd	2905220	Yes	24/02/2018	Yes	14/05/2018	1	Yes	7CE PE			
Thatumhle	1906111	Yes	08/09/2018	Yes	19/02/18	1	Yes	7CE PE	22/01/2019		
Ngombela Cuvits	2905220	Yes	23/05/18	Yes	30/11/2018	1		SCE PE	02/03/2018		
Sizisa	2905220	Yes	24/05/2018					6EE PE	10/12/2018		
Ukhanyo	2905220	Yes	18/10/2018	Yes	21/11/2018	1		SCE PE	10/06/2018		
Trading A. Mthwezi	2905220	Yes		Yes							
Opened By: Sca				Opened By: S. MATIWA			Opened By: L. MARIKA			Opened By:	
Position: Sca				Position: Sca			Position: FOMS			Position:	
Signature: Sca				Signature: Sca			Signature: L. MARIKA			Signature:	
Date & Time: 05/12/17 17:00				Date & Time: 05/12/2017 17:00			Date & Time: 05-12-2017 17:00			Date & Time:	
Checked By: J.C. GUM		Position: SCM		Signature: J.C. GUM		Date: 05/12/2017		Time: 17:00			



ALFRED NZO
DISTRICT MUNICIPALITY

ANDM BID OPENING REGISTER

Project Name: Construction of VIP toilets in Ntabantulu Ward 05

Bid No.: ANDM/10MS-PMU/22/04/10/17

Date & Time: 05/12/2017 - 12:00

Venue: Reception Area

Company Name	Amount	Tax Clearance Certificate	Tax Expiry Date	B-BBEE Certificate	B-BBEE Expiry Date	B-BBEE Level	JV Agreement	CIDB Grading	CIDB Expiry Date	Company's Contact Person	Signature
39 Flag sign projects	212,000	Yes	15/06/2018	Yes	16/11/2018	1		4CEPE	13/10/2018		
40 Limpas	355,000	Yes	05/10/2018	Yes	22/02/2018	1		4CEPE	01/06/2018		
41 Athindura trading	60,000	Yes	20/05/2018	Yes	21/11/2018	1		3CEPE	24/04/2018		
42 Impicon	149,000			Yes	20/11/2018	1		5CEPE	09/2017		
43 Sello	200,000	Yes	12/01/2018	Yes	20/11/2018	1	Yes	4CEPE	13/10/2018		
44 DithleNtse	200,000	Yes	11/10/2017	Yes	20/11/2018	1	Yes	1CEPE	21/11/2020		
Opened By: A. Mathwes Position: SCM Signature: [Signature] Date & Time: 05/12/2017											
Opened By: S. MATHWES Position: SCM Signature: [Signature] Date & Time: 05/12/2017 17:00											
Opened By: L. MATHWES Position: IDMS Signature: [Signature] Date & Time: 05-12-2017 17:00											
Checked By:	VC. CINA	Position:	SCM	Signature	[Signature]	Date	05/12/2017	Time	17:00		



ALFRED NZO
DISTRICT MUNICIPALITY

ANDM BID OPENING REGISTER

Project Name: Construction of VIP toilets in Ntabankulu Ward 05

Bid No.: ANDM10MS-EM/22/04/CO/17

Date & Time: 05/12/2017 - 12:00

Venue: Reception Area

Company Name	Amount	Tax Clearance Certificate	Tax Expiry Date	B-BBEE Certificate	B-BBEE Expiry Date	B-BBEE Level	JV Agreement	CIDB Grading	CIDB Expiry Date	Company's Contact Person	Signature
34 Eye then project	150 000	Yes	20/04/2018	Yes	11/07/2018	1		6CEPE	31/12/17		
35 Vov Construction	Signed Only	Yes	09/02/2018	Yes	08/10/2018	1		3CEPE	08/09/2018		
36 Mumeza Construction	284230	Yes	10/04/2018	Yes	21/11/2018	1		4GBPE	06/06/2019		
37 Squ 9490	1500	Yes	14/09/2018	Yes	10/11/2016	1	Yes	6	S.N		
38 Mafankulu	2240151	Yes	01/08/2018	Yes	14/11/17	1	Yes	6EPE	23/06/2019		
Actus Integrated	2240151	Yes	07/07/18	Yes	14/11/17	1		6EPE	23/06/2019		
Opened By: A. Mthwesi				Opened By: S. MASTICANE				Opened By: L. MTHWESI		Opened By:	
Position:				Position: SENG				Position: ZDMS		Position:	
Signature:				Signature:				Signature:		Signature:	
Date & Time: 05/12/2017 - 17:00				Date & Time: 05/12/2017 17:00				Date & Time: 05-12-2017 17:00		Date & Time:	
Checked By: H.C. Mthwesi		Position: SCM		Signature:		Date: 05/12/17		Time: 17:00			

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ALFRED NZO
DISTRICT MUNICIPALITY

ANDM BID OPENING REGISTER

Project Name: Construction of VIP toilets in Ntabankulu Ward 05

Bid No.: ANDM/10ms/pm - 22/04/10/17

Date & Time: 05/12/2017 - 12:00

Venue: Reception Area

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Company Name	Amount	Tax Clearance Certificate	Tax Epiry Date	B-BBEE Certificate	B-BBEE Expiry Date	B-BBEE Level	JV Agreement	CIDB Grading	CIDB Expiry Date	Company's Contact Person	Signature
29 J Gorha	272043	Yes	04/08/2018	Yes	29/12/2017	1		6CE PE	23/06/2019		
30 Ukenongisa Trading	272049	Yes	01/11/2018	Yes	04/04/2018	1		4CE PE	21/06/2019		
31 Muthake S.V.	272049	Yes	08/04/2018	Yes	04/12/2018	1	Yes	5CE PE	15/7/2019		
Silver Solina	272025	Yes	30/01/2018	Yes			Yes				
32 Amlo Trading	271384	Yes	20/02/2018	Yes	20/11/2018	1		5CE PE	11/07/2020		
33 Excellence works	285552	Yes	29/11/2017	Yes	08/11/2018	1		7CE PE	23/03/2020		
Opened By: A. Mthwesi				Opened By: S. MATHWESI			Opened By: L. MATHWESI			Opened By: L. MATHWESI	
Position: SCM				Position: SCM			Position: IDM			Position: IDM	
Signature: [Signature]				Signature: [Signature]			Signature: L. MATHWESI			Signature: [Signature]	
Date & Time: 05/12/2017 17:00				Date & Time: 05/12/2017 17:00			Date & Time: 05-12-2017 17:00			Date & Time: 05-12-2017 17:00	
Checked By: V.C. Gama		Position: SCM		Signature: [Signature]		Date: 05/12/2017		Time: 17:00			



ALFRED NZO
DISTRICT MUNICIPALITY

ANDM BID OPENING REGISTER

Project Name

Construction of VIP toilets in Ntshankulu Ward 05

Bid No.

ANDM IDMS - Pmc/22/04/10/17

Date & Time

05/12/2017 - 12:00

Venue

Reception Area

Company Name	Amount	Tax Clearance Certificate	Tax Expiry Date	B-BBEE Certificate	B-BBEE Expiry Date	B-BBEE Level	JV Agreement	CIDB Grading	CIDB Expiry Date	Company's Contact Person	Signature
KUYAZANYWA Construction	150,000	Yes	17/05/2018	Yes	19/07/2018	1		4CE PE	31/03/2020		
BLAZINGO Trading	314,000	Yes	13/02/2018	Yes	06/09/2018	1		4CE PE	10/08/2020		
IKendy Technology	254,353	Yes	18/06/2018	Yes	12/11/2018	1	Yes	3CE PE	31/08/2019		
Thabo Mtshali JV Construction	254,353	Yes	25/07/2018	Yes	20/11/2018	1	Yes	4CE PE	J.V		
hAWUWA CIVILS	281,187	Yes	18/04/2018	Yes	02/07/2018	1		4CE PE	J.V		
Opened By: A. Mthwazi				Yes	02/07/2018	1		5CE PE	31/12/2017		
Position: S. MATHWAZI				Opened By: S. MATHWAZI				Opened By: C. MATHWAZI			
Signature: S. Mthwazi				Position: S. Mthwazi				Position: IDMS			
Date & Time: 05/12/2017 - 12:00				Signature: S. Mthwazi				Signature: LT Mthwazi			
				Date & Time: 05/12/2017 12:00				Date & Time: 05-12-2017 12:00			
Checked By: N.C. GUN				Signature: N.C. Gun				Signature: LT Mthwazi			
				Date				Date & Time: 05/12/2017			
				Time				Time			

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ALFRED NZO
DISTRICT MUNICIPALITY

ANDM BID OPENING REGISTER

Project Name: Constructions of VIP toilets in Mtabankulu ward 5

Bid No.: ANOM/IDMS-fmu/22/04/10/17

Date & Time: 05/12/2017 - 12:00

Venue: Reception Area

Company Name	Amount	Tax Clearance Certificate	Tax Epiry Date	B-BBEE Certificate	B-BBEE Expiry Date	B-BBEE Level	JV Agreement	CIDB Grading	CIDB Expiry Date	Company's Contact Person	Signature
19 Zamangwane Business	2012500	Yes	20/02/2018	Yes	26/03/2018	1		4B78 PE	08/11/2018		
20 MACTEDLEMUR project	2652333	Yes	08/08/2018	Yes	15/11/2018	1		4CE PE	27/09/2020		
21 Zulu zila S.V	5000	Yes	24/04/2018	Yes	21/11/2018	1	Yes	1CE PE	19/02/2020		
22 K.W. Trading	1561094	Yes	07/01/2018	Yes	21/11/2018	5.0	Yes	4CE PE	31/12/2017		
23 H.S Construction	543410	Yes	06/06/2018	Yes	06/04/2018	1		4CE PE	20/07/2019		
23 Nomatyi project	2234510	Yes	25/04/18	Yes	04/12/2018	1		4CE PE	02/09/2018		
Opened By: <u>A. Mthembu</u>				Opened By: <u>S. MATHIBANE</u>				Opened By: <u>L. MATHIBANE</u>			Opened By:
Position: <u>Sum</u>				Position: <u>SCMS</u>				Position: <u>IDMS</u>			Position:
Signature: <u>[Signature]</u>				Signature: <u>[Signature]</u>				Signature: <u>[Signature]</u>			Signature:
Date & Time: <u>05/12/2017</u>				Date & Time: <u>05/12/2017 17:00</u>				Date & Time: <u>05-12-2017 17:00</u>			Date & Time:
Checked By: <u>J.C. Cuta</u>				Signature: <u>[Signature]</u>				Time: <u>08/10/2017</u>			Time: <u>17:00</u>



ALFRED NZO
DISTRICT MUNICIPALITY

ANDM BID OPENING REGISTER

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Project Name : Construction of VIP toilets in Ntabankulu wards

Bid No. : ANDM 10MS-8mm/22/04/10/17

Date & Time : 05/12/2017 - 12:00

Venue : Reception area

Company Name	Amount	Tax Clearance Certificate	Tax Epiry Date	B-BBEE Certificate	B-BBEE Expiry Date	B-BBEE Level	JV Agreement	CIDB Grading	CIDB Expiry Date	Company's Contact Person	Signature
Mabozela Siv	320147X	Yes	03/11/2018	Yes	01/12/2018	1	Yes	SCE PE	08/08/2019		
Thahle	320147X	Yes	12/05/2018	Yes	01/08/2018	1	Yes	ICE PE	08/05/2019		
Dinoson Siv	1722582	Yes	06/06/2018	Yes	01/11/2018	1	Yes	No	No		
Nkwali Am	1722582	Yes	06/07/2018	Yes	10/04/2018	1	Yes	No	No		
Cybe Clubs Siv	8915968	Yes	09/05/2018	Yes	13/09/2018	1	Yes	6(EP)E	08/01/2019		
THONMANA Siv	1722582	Yes	22/11/2018	Yes	05/12/2017	17:00	Yes	ICE PE	07/11/19		
Opened By: A. Mthwes. Position: SCM Signature: [Signature] Date & Time: 05/12/2017 at 17:00											
Opened By: L. MATHALWA Position: ZDMS Signature: [Signature] Date & Time: 05-12-2017 17:00											
Checked By:	N.G. Gama	Position:	SCM	Signature	[Signature]	Date	05/12/2017	Time	17:00		



ALFRED NZO
DISTRICT MUNICIPALITY

ANDM BID OPENING REGISTER

Project Name: Construction of UPR toilets in Ntabankulu Ward 5

Bid No.: ANDM 110MS-DMU/22/04/10/17

Date & Time: 05/12/2017 - 12:00

Venue: Reception Area

Company Name	Amount	Tax Clearance Certificate	Tax Epiry Date	B-BBEE Certificate	B-BBEE Expiry Date	B-BBEE Level	JV Agreement	CIDB Grading	CIDB Expiry Date	Company's Contact Person	Signature
12 Mbesi Consulting 204 0320	204 0320	Yes	25/10/2018	Yes	18/01/2018	1		6CE PE	expired 20/10/2017		
13 Ezamandl trading 220 546	220 546	Yes	29/09/2018	Yes	24/01/2018	1		5CE PE	26/09/2017		
14 Vukwankhe building J.U	50 550	Yes	13/02/2018	Yes	24/11/2018	1	Yes	6GB	J.U		
15 Amnyeke Con 200 550	200 550	Yes	18/11/2017	Yes	24/11/2018	1	Yes	6GB	J.U		
Dodop Security 200 550	200 550	Yes	19/01/2018	Yes			Yes	1CE PE	24/11/2020		
Twizwa 200 550	200 550	Yes	05/06/2018	Yes			Yes	6GB	19/11/2020		
Opened By: A. Mthwazi Position: Spm Signature: [Signature] Date & Time: 05/12/2017 - 17:00											
Opened By: S. Mathwane Position: IDMS Signature: [Signature] Date & Time: 05/12/2017 12:00											
Opened By: L. Ntshona Position: IDMS Signature: [Signature] Date & Time: 05-12-2017 17:00											
Checked By: V.C. Gira	Position: SCM	Signature: [Signature]	Date: 05/12/17	Time: 17:00							

(3)



ALFRED NZO
DISTRICT MUNICIPALITY

ANDM BID OPENING REGISTER

Project Name: Construction of U19 toilets ward 5 Ntshabeni

Bid No.: ANOM110MS-DMU 122/04/10/17

Date & Time: 08/12/2017 - 12:00

Venue: Reception Area

Company Name	Amount	Tax Clearance Certificate	Tax Epiry Date	B-BBEE Certificate	B-BBEE Expiry Date	B-BBEE Level	JV Agreement	CIDB Grading	CIDB Expiry Date	Company's Contact Person	Signature
7) Sikezi Trading cc	1892380.95	Yes	20/06/2018	Yes	13/07/18	1		7CE PE	8/03/2020		
8) NGANYI S.U	200000	Yes	09/05/2018	Yes	01/10/18	1	Yes	2CE PE	18/03/19		
9) NQKINGWA Phakami sa Construction	1278755.34	Yes	13/07/18	Yes	08/12/18	1	Yes	4CE PE	30/06/19		
10) Amanza bath	335233.31	Yes	31/10/2018	Yes expired	14/11/2018	1		4CE PE	28/07/19		
11) Sebl CIVILS	201099.99	Yes	22/02/2018	Yes	19/07/17	3		8CE PE	19/07/19		
Opened By: A Mthwesi Position: SAN Signature: [Signature] Date & Time: 05/12/2017											
Opened By: S. Mthwesi Position: SAN Signature: [Signature] Date & Time: 05/12/2017											
Opened By: L. Ntshaba Position: DMS Signature: [Signature] Date & Time: 05-12-2017											
Checked By:	V.C. CINA	Position:	SCM	Signature	[Signature]	Date	05/12/2017	Time	17:00		



ALFRED NZO
DISTRICT MUNICIPALITY

ANDM BID OPENING REGISTER

Project Name: Construction of VIP toilets in Ntobekulu Ward 5

Bid No.: ANDM/IDMS-PMU/22/04/10/17

Date & Time: 05/12/2017 — 12:00

Venue: Reception Area

Company Name	Amount	Tax Clearance Certificate	Tax Epiry Date	B-BBEE Certificate	B-BBEE Expiry Date	B-BBEE Level	JV Agreement	CIDB Grading	CIDB Expiry Date	Company's Contact Person	Signature
1) Rekkhona	2034625	Yes	01/06/18	Yes	06/07/18	1		358 PE	21/09/19		
2) Thegalethu	2022618	Yes	01/11/18	Yes	03/10/18	1	Yes	568			
2) Naze	2022618	Yes	18/07/19	Yes	03/10/18	1	Yes	458 PE			
4) Amandla	2022618	Yes	01/10/18	Yes	14/11/18	1	Yes	458 PE	10/02/19		
5) Ambros	2022618	Yes	01/09/18	Yes	21/11/2018	1		405 PE	03/09/18		
6) Ingakhule	2022618	Yes	20/06/18	Yes	05/11/2018	1		358 PE	28/08/2018		
Opened By: A. Mthembu Position: SCM Signature: [Signature] Date & Time: 05/12/2017 - 17:00											
Opened By: S. Mthembu Position: SCM Signature: [Signature] Date & Time: 05/12/17 17:00											
Opened By: L. Mthembu Position: IDMS Signature: [Signature] Date & Time: 05-12-2017 17:00											
Checked By:	N. G. G. M.	Position:	SCM	Signature	[Signature]	Date	05/12/17	Time	17:00		