



**ALFRED NZO**  
DISTRICT MUNICIPALITY

ANDM BID OPENING REGISTER

Project Name: Supply and Delivery of bulk fuel & Lubricants  
 Bid No: ANDM/IDMS-USP/65/63/10/2016  
 Date & Time: 15 June 2017 12:00  
 Venue: ANDM Reception area

Company Name	Amount	Tax Clearance	Tax Epiry	B-BEE Certificate	B-BEE Expiry Date	B-BEE Level	JV Agreement	CIDB M&D Grading	CIDB Expiry Date	Company's Contact Person	Signature
Enureshore		Yes	12-01-2018	Yes	12-06-18	3		Yes			
Petroleum Municipal		Yes	01-26-2018	Yes	09/06/18	1		Yes			
Judge for Justice Trust		Yes	12-06-2018	Yes	30/11/2017	3		Yes			
Proceda		Yes	01/06/2018	Yes	2/06/2018	1		Yes			
Petroleum limitless world		Yes	09/04/2018	Yes	08/12/2017	1					
Isipho Trading Int		Yes	26/05/2018	Yes	12/06/2018	1		Yes			
Opened By: <u>Mathabane Mngiseni</u>											
Position: <u>INTAN</u>											
Signature: <u>[Signature]</u>											
Date & Time: <u>15/06/17 @ 12:00</u>											
Checked By: <u>[Signature]</u>											
Position:											
Signature: <u>[Signature]</u>											
Date & Time: <u>15/06/2017</u>											
Opened By: <u>N. Mngiseni</u>											
Position: <u>SCM Intern</u>											
Signature: <u>[Signature]</u>											
Date & Time: <u>15/06/2017</u>											
Opened By: <u>O. Sampa</u>											
Position: <u>SCM Employee</u>											
Signature: <u>[Signature]</u>											
Date & Time: <u>15/06/2017</u>											
Checked By: <u>[Signature]</u>											
Position:											
Signature: <u>[Signature]</u>											
Date & Time: <u>15/06/2017</u>											



ALFRED NZO  
DISTRICT MUNICIPALITY

ANDM BID OPENING REGISTER

Project Name: Supply and Delivery of  
 Bid No: ANDM/TDM- WSP/65/03/10/2016  
 Date & Time: 15 June 2017 @ 12h00  
 Venue: ANDM- Reception Area

Company Name	Amount	Tax Clearance	Tax Epiry	B-BEE Certificate	B-BEE Expiry Date	B-BEE Level	JV Agreement	CIDB W&P Grading	CIDB Expiry Date	Company's Contact Person	Signature
Durban Lubricants	Yes	Yes	04/05/2018	Yes	31/05/2018	1		Yes			
Dev Project		Yes	23/08/2017	Yes	12/09/2017	3		Yes			
Nonprofitno		Yes	01/11/2017	Yes	06/06/2018	1		Yes			
Enterprise		Yes	01/11/2018	Yes	03/01/2018	3		Yes			
Mabelle Global Investments		Yes	04/01/2018	Yes	03/01/2018	3		Yes			
Trading		Yes	04/08/2017	Yes	31/05/2018	1		Yes			
Facile Preze		Yes	20/07/2017	Yes	11/06/2018	1		Yes			
Ingelium Trading cc		Yes									
Opened By: Mkhobeka Mngiseni Position: FN Intern Signature: [Signature] Date & Time: 15/06/2017 @ 12h00											
Opened By: N. Mngiseni Position: SCM Intern Signature: [Signature] Date & Time: 15/06/2017											
Opened By: O. Somaqa Position: SCM Employer Signature: [Signature] Date & Time: 15/06/2017											
Checked By: SIMPINE		Position: DIRECTOR		Signature: [Signature]		Date: 15/06/17		Time: 12:37			

MIPETSHUWA

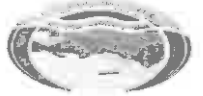


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 Bid No.: ANDM/IDMS-WSP/65/0310/2017  
 Date & Time: 15-06-2017 @ 12h00  
 Venue: ANDM Reception Area

Company Name	Amount	Tax Clearance Certificate	Tax Epiry Date	B-BEE Certificate	B-BEE Expiry Date	B-BEE Level	JV Agreement	CIDB BIDD Grading	CIDB Expiry Date	Company's Contact Person	Signature
Accdumzi Const Sv	Yes	Yes	12/04/2018	Yes	10/02/2018	1	Yes	Yes			
KuBha - Service Station cc	Yes	Yes	14/02/2017	Yes	22/11/2017	?		Yes			
Fuel serve petrol supply	Yes	Yes	04/05/2018	Yes	18/12/2018	1		Yes			
Soxine Logistics	Yes	Yes	26/04/2018	Yes	13/06/2018	1		Yes			
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Opened By: Mshobho Tunpseni	Position: Mshobho Tunpseni	Signature: Mshobho Tunpseni	Date & Time: 15/06/17 @ 12h00	Opened By: N. Mngweni	Position: SCM Intern	Signature: N. Mngweni	Date & Time: 15/06/2017	Opened By: O. Sompa	Position: SCM Employee	Signature: O. Sompa	Date & Time: 15/06/2017
Checked By: UNATM	Position: MAMMETER	Signature: MAMMETER	Date: 15-06-17	Time: 12:38							



BID OPENING FOR BID NO: ANDM/IDMS-WSP  
SUPPLY AND DELIVERY FOR BULK FUEL & LUBRICANTS

ATTENDANCE REGISTER

DATE : 15 JUNE 2017

NO	NAME OF COMPANY	NAME	SURNAME	CONTACT NUMBER	SIGNATURE
1	UMPHONGOLO PETROLIUM	UMATI	MIDUNGUANA	072 345 6806	
2	Umsungu to Javu	Mwamba	MRI	071 57385	
3	Umphepo Petroleum	Ukwenela	FUMUNI	0735261825	
4	UJEE PER FUELSELF	S. MPELLENI	S. MPELLENI	0830818218	
5	Ukqo Group	Siphokazi	Nyde	011 244 6021	
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