

**ALFRED NZO**  
DISTRICT MUNICIPALITY

ANDM BID OPENING REGISTER

Project Name

Confirmation of VIP for lots Ntabambulu ward 14

Bid No.

ANDM/pms - pny/00/04/10/17

Date & Time

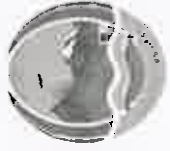
05/12/2017 - 12:00

Venue

ANON

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	
Mabozela	200000	Yes	30/04/2018	Yes	01/12/2018	I	Yes	5CE PE	08/08/2019			
THAMLE	200000	Yes	02/05/2018	Yes	01/12/2018	I	Yes	1CE PE	11/05/2019			
Zedule Zila	200000	Yes	24/04/18	Yes			Yes	1CE PE	19/07/2020			
KKW enkulu	200000	Yes	07/01/2018	Yes			Yes	4CE PE	31/12/17			
/												
Opened By:	A. Mphahlele						Opened By:	S. MATIWANE				
Position:	S.M						Position:	S.M				
Signature:							Signature:					
Date & Time:							Date & Time:	05/12/2017 17:00				
Checked By:	N.C. Ciba	Position:	SCM	Signature		Date	05/12/2017	Time	17:00			

(11)



**ALFRED NZO**  
DISTRICT MUNICIPALITY

ANDM BID OPENING REGISTER

Project Name: Contribution of V18 toilet Mtatabankulu ward 14

Bid No.: ANDM/1009 - Pm/20/04/10/17

Date & Time: 05/12/2017 - 17:00

Venue: ANDM

(10)

gemprint 043 722 0756 WT(50598)

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
Sigor Ltd Contribution	2041375	Yes	04/04/2018	Yes	29/12/17	2		6CE PE	23/03/19		
Zambingwezi Business Env	1982521.50	Yes	28/02/2018	Yes	26/03/2018	1		4CB PE 1CE PE	24/11/2018		
Nalombela EMIS	2041375	Yes	23/05/2018	Yes	30/11/2018	1		4CE PE	02/03/19		
Managed Land Private	2399029	Yes	06/08/2018	Yes	3/10/2018	1		4CE PE	27/09/2020		
Lebhonni Trading	150409	Yes	07/02/2018	Yes	07/07/18	1		3CB PE 1CE PE	20/09/2019		
Opened By: <u>A.M. Phiso</u>	Opened By: <u>S. MATIWAKE</u>										
Position: <u>Sam</u>	Position: <u>Sam</u>										
Signature: <u>[Signature]</u>	Signature: <u>[Signature]</u>										
Date & Time: <u>05/12/2017 - 17:00</u>	Date & Time: <u>05/12/2017 17:00</u>										
Checked By: <u>N.C. Cuth</u>	Position: <u>SCM</u>	Signature: <u>[Signature]</u>	Date: <u>05/12/2017</u>	Time: <u>17:00</u>							



ALFRED NZO  
DISTRICT MUNICIPALITY

ANDM BID OPENING REGISTER

Project Name

Construction of VIP toilets Urbankulu Ward 14

Bid No.

ANDM/ONS - Form / 20/04/10/17

Date & Time

05/12/2017 - 17:00

Venue

ANDM

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	
Barzi bae	1690185	Yes	23/06/2018	Yes	03/12/2018	1		4CEPE	26/11/2018			
Ingaqubule Trading	358094	Yes	20/06/2018	Yes	05/11/2018	1		1CEPE 3GBPE	18/07/2018			
DINOSA	1578005	Yes	12/06/2018	Yes	08/04/18	1	Yes	1CEPE 3EE	15/01/2019			
AKWALI AM	1578005	Yes	06/04/2018				Yes	3CEPE				
mbe81	271750	Yes	25/10/2018	Yes	18/11/2018	1		6CEPE	20/10/17			
Company	271750	Yes	25/10/2018									
Urbankulu	2594000	Yes	01/11/2018					6CEPE	21/04/19			
Trading	2594000	Yes	01/11/2018					4CEPE	21/04/19			
Opened By:	A. Mthembu											
Position:	SCM											
Signature:												
Date & Time:	05/12/2017											
Opened By:	S. MATHIMANE											
Position:	SCM											
Signature:												
Date & Time:	05/12/2017 17:00											
Checked By:	N.C. CINA	Position:	SCM	Signature		Date	05/12/2017	Time	17:00			

(9)



**ALFRED NZO**  
DISTRICT MUNICIPALITY

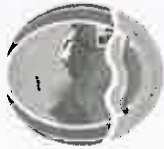
ANDM BID OPENING REGISTER

ward 1ct

Project Name ..... Construction VIP buckets .....  
 Bid No. .... ANOM/1000 - 1000/04/10/17 .....  
 Date & Time ..... 05/12/2017 - 12:00 .....  
 Venue ..... ANOM .....

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
Sigqungu Siyuguan	150 000	Yes	14/09/2018	Yes	17/11/18	1	Yes	4CE	J.U		
MATSHITHULA BITLINE SDI	300 000	Yes	01/08/2018	Yes	19/11/18	1	Yes	4CE	J.U		
SEBBI SPREADING	852 302 445	Yes	23/03/2019	Yes	21/11/2018	1		7CE PE	26/01/2018		
Amundla emCubango	2 423 245	Yes	09/06/2019	Yes	13/11/2018	1		5CE PE	03/06/2019		
Amatiza Bantu	2 263 960	Yes	30/01/2018	Yes	14/11/2015	1		4CE PE	10/02/2019		
Opened By: ..... Position: ..... Signature: ..... Date & Time: .....	Opened By: <u>S. MATIMANE</u> Position: <u>SEM</u> Signature: <u>[Signature]</u> Date & Time: <u>05/12/2017 17:00</u>										
Checked By: <u>V.C. GUM</u>	Position: <u>SEM</u>	Signature: <u>[Signature]</u>	Date: <u>05/12/2017</u>	Time: <u>17:00</u>							

8



**ALFRED NZO**  
DISTRICT MUNICIPALITY

ANDM BID OPENING REGISTER

Project Name

Construction of VIP toilet bank 14 Ntabankulu

Bid No.

ANOM/1005/10/04/10/17

Date & Time

05/12/2017 - 12:00

Venue

ANDM

Bemprint 043 722 0755 WT(50596)

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
Dimpops projects	153,000	Yes	2018/10/03	Yes	22/02/2018	1		4CE PE	2018/06/01		
Xylo trading	100,000	expired	18/11/2017					3CE PE	2019/04/05		
Amip trading	2476,775	Yes	2018/02/20	Yes	21/11/2018	1		5CE PE	2020/07/11		
Musakthe Building	500,000	Yes	13/02/2018	Yes	21/11/2018	1	Yes	6 CTB			
Amacwele	10,000	expired	18/11/2017	J.V	J.V	J.V					
LAwulwa	10,000	Yes	2018/02/20	Yes	02/02/18	1		5CE PE	31/12/2017		
Opened By: A. M. H. H. H.	Opened By: S. MATIWANE										
Position: SGM	Position: SGM										
Signature: SGM	Signature: SGM										
Date & Time: 05/12/2017 - 17:00	Date & Time: 05/12/2017 17:00										
Checked By: V.C. G. G.	Position: SGM	Signature: SGM	Date: 05/12/2017	Time: 17:00							

(7)







**ALFRED NZO**  
DISTRICT MUNICIPALITY

ANDM BID OPENING REGISTER

Project Name: Construction of U18 toilet Ward 14

Bid No.: ANDM/10ms - Pmr/2014/110/17

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

Venue: ANDM

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
Atindura trading	2227981	Yes	30/05/2018	Yes	22/11/2018	1		3CE PE	21/04/2018		
Mupicad trading	1581714	Yes	2018/06/02	Yes	21/11/2018	1		5CE PE	09/01/2019		
Zube nyetha Plantinum	2641344	Yes	2018/09/08	Yes	30/10/2018	1		6CE PE	2018/02/17		
The mbe mbe trading	2645883	Yes	16/09/2018	Yes	17/08/2018	1		4GB PE 1CE PE	10/10/2020		
Cycle Civils S.U	Not Signed	Yes	2018/05/09				Yes	6CE PE	2018/01/08		
ITHONYANA							Yes	1CE PE	2019/11/07		
Opened By: <u>S. MATIWANE</u>							Opened By: <u>S. MATIWANE</u>				
Position: <u>SCM</u>							Position: <u>SCM</u>				
Signature: <u>[Signature]</u>							Signature: <u>[Signature]</u>				
Date & Time: <u>05/12/2017</u>							Date & Time: <u>05/12/2017 17:00</u>				
Checked By: <u>M.C. Gira</u>							Signature: <u>[Signature]</u>				
							Date & Time: <u>05/12/2017</u>				
							Time: <u>17:00</u>				

(5)



ALFRED NZO  
DISTRICT MUNICIPALITY

ANDM BID OPENING REGISTER

Project Name: Construction of VIP toilet stand 14

Bid No.: ANDM 110ms - Pmu 20/04/10/17

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

Venue: ANDM

(4)

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
Dodo Security	250,000	Yes	19/01/2018	Yes	24/11/2018	A	Yes	Not graded			
S.U	250,000	Yes	20/06/2018	Yes	13/07/2018	1		7CEPE	08/03/2020		
Shikazi Trading	250,000	Yes	20/06/2018	Yes	17/11/2018	1		4CEPE	10/13/2018		
Flag Side Trading	250,000	Yes	15/06/2018	Yes	11/09/2018	4		6CEPE	31/12/17		
CAMPTO	250,000	Yes	29/09/2018	Yes	03/12/18	4		5CEPE	26/09/19		
Zamazizi Trading	214,330	Yes	29/09/2018	Yes	03/12/18	4		5CEPE	26/09/19		
Opened By: S. MATHUJANE Position: SCM Signature: [Signature] Date & Time: 05/12/2017 - 17:00											
Opened By: [Signature] Position: [Signature] Signature: [Signature] Date & Time: 05/12/2017 - 17:00											
Checked By: V.C. Gint	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 14

Bid No.: ANDM10MS - 8mm/20/04/10/17

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

Venue: ANDM

(3)

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
Ngomofusi Project	100,000	Yes	28/11/2018	Yes	28/11/2018	1		4CE PE	21/11/2018		
Zikhuzi Dribane	200,000	Yes	16/05/2018	Yes	21/11/2018	1		4CE PE	31/03/2020		
<del>Thembelani</del>	<del>100,000</del>	<del>Yes</del>	<del>28/11/2018</del>	<del>Yes</del>	<del>28/11/2018</del>	<del>1</del>	<del>Yes</del>	<del>4CE PE</del>	<del>21/11/2018</del>	<del>Yes</del>	<del>Yes</del>
<del>Nase Construction</del>	<del>100,000</del>	<del>Yes</del>	<del>28/11/2018</del>	<del>Yes</del>	<del>28/11/2018</del>	<del>1</del>	<del>Yes</del>	<del>4CE PE</del>	<del>21/11/2018</del>	<del>Yes</del>	<del>Yes</del>
work Excellence at	100,000	Yes	29/11/2018	Yes	09/11/2018	1		7CE PE	23/03/2020		
Opened By: A. Mathwey	Opened By: S. MATHEWE										
Position: SGM	Position: SGM										
Signature: [Signature]	Signature: [Signature]										
Date & Time: 05/12/2017	Date & Time: 05/12/2017 17:00										
Checked By: N.C. G. [Signature]	Position: SGM	Signature: [Signature]	Date: 05/12/2017	Time: 17:00							



**ALFRED NZO**  
DISTRICT MUNICIPALITY

**ANDM BID OPENING REGISTER**

Project Name: Construction of VIP toilets in Ntshonke ward 14

Bid No.: ANDM 10M-PM4/20/04/10/17

Date & Time: 05 December 2017 - 12:00

Venue: Reception Area

(2)

Printed 043 722 0755 WT(50596)

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
Tribo Ntshonke	R280,000	Yes	25-07-2018	Yes	21/11/2018	1	Yes	4			
TVY Construction	R200,000	Yes	18-07-2018	Yes		1	Yes	4			
Sello Frank	R200,000	Yes	12-01-2018	Yes		1	Yes	6	13/01/2018		
D. hlantse	R100,000	Expired	11/10/17	Yes			Yes	1	21/11/2020		
Jemba-Jemba	R100,000	Yes	08/06/2018	Yes	10/10/2018	1		3	28/04/19		
BHS Construction	R75,000	Yes	06/06/2018	Yes	07/06/2017	1		4	22/07/2019		
Opened By: M. Mthunzi				Yes							
Position: SCM				Yes							
Signature: [Signature]				Yes							
Date & Time: 05/12/2017 - 17:00				Yes							
Opened By: S. MATIWANE				Yes							
Position: SCM				Yes							
Signature: [Signature]				Yes							
Date & Time: 05/12/2017 17:00				Yes							
Checked By: V.C. Cini				Yes							
Position: SCM				Yes							
Signature: [Signature]				Yes							
Date & Time: 05/12/2017 17:00				Yes							



**ALFRED NZO**  
DISTRICT MUNICIPALITY

**ANDM BID OPENING REGISTER**

Project Name : CONSTRUCTION OF 210 VIP TOILETS IN NTABANKULU WARD 14

Bid No. : ANDM/PMU/20/04/10/17

Date & Time : 05 DEC 2017 12:00

Venue : ANDM

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
BLAZING TRAIL ENTERPRISE	276286.46	Yes	13-02-2018	Yes	07-09-2017	1		4CEPE	10-08-2020		
TRENDY TENDRO GT MT LTD	2258247.09	YES	18-06-2018	YES	12-11-2018	1		3CEPE	31-08-2019		
RFM SECURITY SERVICES PTY LTD	750.00	Yes	11-10-2018				Yes	8CE	J.V		
Ntshingaleni	5.00	Yes	28-08-2018				Yes				
Nqinima Trading	2554191.07	Yes		Yes	21-11-2018	1		5CEPE	10-06-2018		
Max Coll	2289302.40	Yes	17-07-2018	Yes	28-02-2018	1		4CE PG	20-06-2018		
Opened By: S. MATHWANE				Opened By: S. MATHWANE			Opened By:			Opened By:	
Position: SGM				Position: SGM			Position:			Position:	
Signature: SGM				Signature: SGM			Signature:			Signature:	
Date & Time: 05/12/2017 17:15				Date & Time: 05/12/2017 17:00			Date & Time:			Date & Time:	
Checked By: U.G. CIFA		Position: SGM		Signature: SGM		Date: 05/12/2017	Signature: SGM		Time: 17:00		

①