

ALFRED NZO  
DISTRICT MUNICIPALITY



ANDM BID OPENING REGISTER

GREATER MBIZADA WATER SUPPLY NARD 4# 27 - CONTACT IC

ANDM/IDMS - PMU/16/04/10/17

07/11/2017 @ 12pm

ANDM

Project Name  
Bid No.  
Date & Time  
Venue

| 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 Preson | Signature |
|-----------------------------|--------------|---------------------------|----------------|--------------------|--------------------|--------------|--------------|--------------|------------------|--------------------------|-----------|
| VUKA SARNE BUILDING & CIVIL | R15442620/18 | yes                       | 12/02/2018     | yes                | 14/11/18           | 1            | NO           | SCPE         | 07/12/2019       |                          |           |
| Phumeteka Kaira JV          | R22855494/18 | yes                       | 30/01/18       | yes                | 22/11/18           | 1            | yes          | TCPE         | 07/11/20         |                          |           |
| LEI CONSTRUCTION            | R1226374/17  | yes                       | 21/04/18       | yes                | 30/12/2017         | 1            | NO           | 8CEPE        | 15/07/18         |                          |           |
| BITUMESA                    | R2416221/18  | yes                       | 23/03/18       | yes                | 29/11/18           | 1            | NO           | 7CEPE        | 26/01/18         |                          |           |
| ISVUNO                      | R15929655/18 | yes                       | 07/26/18       | yes                | 09/07/18           | 1            | NO           | 5CEPE        | 22/08/20         |                          |           |
| Modi Guls                   | R12990101/18 | yes                       | 08/05/18       | yes                | 03/12/18           | 1            | NO           | 6CEPE        | 10/11/18         |                          |           |

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ALFRED NZO  
DISTRICT MUNICIPALITY

ANDM BID OPENING REGISTER

Project Name: Greater Whizau Water Supply  
 Bid No.: ANDM/IDMS - supply/16/04/10/17  
 Date & Time: 07/12/2017 - 12:00  
 Venue: ANDM  
 Contact AC

2

| 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   |
|--|--|--|--|--|--|--|--|--|--|--|---|
| MATHEBA<br>1094065   | 1094065  | Yes  | 22/02/18   | Yes  | 18/01/18   | 2  | NO   | TCRPE  | 18/04/19   |  |   |
| <del>DAHAN</del><br>R158025  | R158025  | Yes  | 20/02/18   | Yes  | 29/04/18   | 1  | NO   | TCRPE  | 20/04/20   |  |   |
| Cycle CIVILS<br>R1034422672  | R1034422672  | Yes  | 09/05/18   | Yes  | 10/04/18   | 1  | NO   | ECEPE  | 08/01/18   |  |   |
| Nogeni CIVILS<br>R308147008  | R308147008   | Yes  | 04/10/18   | Yes  | 02/11/18   | 1  | NO   | SCEPE  | 20/06/18   |  |   |
| Zama Dunga<br>R37645016  | R37645016  | Yes  | 25/10/18   | Yes  | 21/09/18   | 1  | NO   | TCRPE  | 28/01/19   |  |   |
| Sask CIVILS<br>R15213093   | R15213093  | Yes  | 13/04/18   | Yes  | 05/09/18   | 4  | NO   | ACEPE  | 10/08/20   |  |   |
| Opened By: A. Mathwesi<br>Signature: S.P.M.<br>Date & Time: 07/12/2017 17:00 | Opened By: S. Mathwesi<br>Signature: S.P.M.<br>Date & Time: 07/12/2017 17:00 | Opened By: S. Mathwesi<br>Signature: S.P.M.<br>Date & Time: 07/12/2017 17:00 | Opened By: S. Mathwesi<br>Signature: S.P.M.<br>Date & Time: 07/12/2017 17:00 | Opened By: S. Mathwesi<br>Signature: S.P.M.<br>Date & Time: 07/12/2017 17:00 | Opened By: S. Mathwesi<br>Signature: S.P.M.<br>Date & Time: 07/12/2017 17:00 | Opened By: S. Mathwesi<br>Signature: S.P.M.<br>Date & Time: 07/12/2017 17:00 | Opened By: S. Mathwesi<br>Signature: S.P.M.<br>Date & Time: 07/12/2017 17:00 | Opened By: S. Mathwesi<br>Signature: S.P.M.<br>Date & Time: 07/12/2017 17:00 | Opened By: S. Mathwesi<br>Signature: S.P.M.<br>Date & Time: 07/12/2017 17:00 | Opened By: S. Mathwesi<br>Signature: S.P.M.<br>Date & Time: 07/12/2017 17:00 | Checked By: R.C. Gira<br>Position: SCM<br>Signature: [Signature]<br>Date: 07/12/17<br>Time: 17:00 |



ALFRED NZO  
DISTRICT MUNICIPALITY

ANDM BID OPENING REGISTER

contract IC

Project Name: Greater Mbitane Water Supply Project  
 Bid No.: ANDM/IDMS - PMU/16/04/10/17  
 Date & Time: 07/12/2017 - 12:00  
 Venue: ANDM

| Company Name            | Amount                | Tax Clearance                   | Tax Epiry     | B-BEE Certificate      | B-BEE Expiry Date             | B-BEE Level   | JV Agreement           | CIDB Grading          | CIDB Expiry | Contact Person         | Signature |
|-------------------------|-----------------------|---------------------------------|---------------|------------------------|-------------------------------|---------------|------------------------|-----------------------|-------------|------------------------|-----------|
| Mozambique Construction | R92529124             | yes                             | 10/05/18      | yes                    | 26/11/18                      | 2             | NO                     | TCPE                  | 18/01/20    |                        |           |
| BSR Security            | R14-824810            | yes                             | 02/03/18      | yes                    | 02/12/18                      | 1             | NO                     | TCPE                  | 28/07/18    |                        |           |
| Genosong Engineers      | R205084958            | yes                             | 15/08/18      | yes                    | 10/11/18                      | 1             | NO                     | TCPE                  | 15/04/20    |                        |           |
| GZAR JV                 | R124678246            | yes                             | 02/08/2018    | yes                    | 29/12/17                      | 1/1           | YES                    | SEPE                  | 02/06/19    |                        |           |
| SBT CIVITS              | R18550000             | yes                             | 01/06/18      | yes                    | 29/12/17                      | 1             | NO                     | TCPE                  | 01/09/19    |                        |           |
| NHANTE Trading          | R382257               | yes                             | 03/07/18      | yes                    | 27/12/17                      | 1             | NO                     | TCPE                  | 01/09/19    |                        |           |
| Opened By: A. Mthembu   | Signature: A. Mthembu | Date & Time: 07/12/2017 - 17:00 | Position: SCM | Signature: [Signature] | Date & Time: 07/12/2017 17:00 | Position: SCM | Signature: [Signature] | Date & Time: 07/12/17 | Time: 17:00 | Signature: [Signature] |           |

3

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ALFRED NZO  
DISTRICT MUNICIPALITY

ANDM BID OPENING REGISTER

Project Name: Greater Mirana Water Supply ward 4 & 8 at Contract 1 C  
 Bid No.: ANDM/10MS-PMU/16/04/10/17  
 Date & Time: 07/12/2017 - 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 |
|---|--|---|----------------|--------------------|--------------------|--------------|--------------|--------------|------------------|--------------------------|-----------|
| 19 <del>Good Mirana</del><br>A. Thwe Si                                       | 965,994  | Yes   | 22/09/18       | Yes                | 20/05/18           | 1            | No           | TCPE         | 04/03/20         |                          |           |
| 20 Khwalo's (Pty) Ltd   | R1210331.49  | Yes   | 02/05/2018     | Yes                | 08/11/2018         | 1            | NO           | TCPE         | 17/08/2018       |                          |           |
| 21 Novuba Constn  | R11900647.97   | Yes   | 03/02/2018     | Yes                | 08/11/2018         | 1            | NO           | TCPE         | 15/12/2018       |                          |           |
| 22 Mirova   | R12198392.94<br>R298392.94   | Yes   | 01/04/2018     | Yes                | 30/12/2018         | 1            | NO           | TCPE         | 24/08/2018       |                          |           |
| 23 Egethu Projects JV   | R10078812.85   | Yes   | 20/04/2018     | Yes                | 19/10/2018         | 1            | NO           | TCPE         | 01/12/2017       |                          |           |
| 24 Heks Company   | R1360498.95  | Yes   | 08/08/2018     | Yes                | 05/11/2018         | 1            | NO Yes       | TCPE         | 05/03/2019       |                          |           |
| Opened By: A. Thwe Si   | Signature: .....<br>Position: .....<br>Date & Time: 07/12/2017 - 17:00 |   |                |                    |                    |              |              |              |                  |                          |           |
| Opened By: S. Mthembu   | Signature: .....<br>Position: .....<br>Date & Time: 07/12/2017 17:00   |   |                |                    |                    |              |              |              |                  |                          |           |
| Opened By: .....<br>Position: .....<br>Signature: .....<br>Date & Time: ..... | Signature: .....<br>Position: .....<br>Date & Time: .....              |   |                |                    |                    |              |              |              |                  |                          |           |
| Checked By: H.C. Cima   | Position: .....<br>Signature: .....<br>Date & Time: 07/12/2017 - 17:00 | Signature: .....<br>Position: .....<br>Date & Time: ..... |                |                    |                    |              |              |              |                  |                          |           |



ALFRED NZO  
DISTRICT MUNICIPALITY

ANDM BID OPENING REGISTER

Project Name: Greater Merano water supply ward water Contract 1C  
 Bid No.: Andm Joms-Fm/r/4/10/17  
 Date & Time: 07/10/17 @ 13pm  
 Venue: ANDM

5

| Company Name  | Amount        | Tax Clearance | Tax Epiry  | B-BBEE Certificate | B-BBEE Level | JV Agreement | CIDB Grading | CIDB Expiry | Contact Person | Signature |
|---|---------------|---------------|------------|--------------------|--------------|--------------|--------------|-------------|----------------|-----------|
| 25 QUMISO Construction                              | R156114568    | Yes           | 14/01/2018 | Yes                | 1            | NO           | 5CE PE       | 16/04/2019  |                |           |
| 26 Life Time Comp<br>Etions mungfi<br>K25 500 01335 | R25 500 01335 | Yes           | 30/1/2018  | Yes                | 1            | NO           | 7CE PE       | 7/04/2018   |                |           |
| 27 PATTMUN AFRICA JV                                | R12565 686.15 | Yes           | 15/09/2018 | Yes                | 1            | Yes          | 5CE PE       | 08/12/2018  |                |           |
| BANANG BOT  | 09496 07137   | Yes           | 24/11/2018 | Yes                | 1            | Yes          | 1CE PE       | 05/03/2018  |                |           |
| 28 MRB ZETA BOTING                                  | 09496 07137   | Yes           | 03/04/2018 | Yes                | 1            | NO           | 5CE PE       | 08/03/2019  |                |           |
| 29 SBM Eng  | R17678.5214   | Yes           | 26/09/2018 | Yes                | 1            | NO           | 7CE PE       | 06/07/2018  |                |           |
| Opened By: A. Mathews ST                            |               |               |            |                    |              |              |              |             |                |           |
| Position: S. G. M.                                  |               |               |            |                    |              |              |              |             |                |           |
| Signature: S. G. M.                                 |               |               |            |                    |              |              |              |             |                |           |
| Date & Time: 07/12/2017 - 17:00                     |               |               |            |                    |              |              |              |             |                |           |
| Checked By: N.C. G. M.                              |               |               |            |                    |              |              |              |             |                |           |
| Position: S. G. M.                                  |               |               |            |                    |              |              |              |             |                |           |
| Signature: S. G. M.                                 |               |               |            |                    |              |              |              |             |                |           |
| Date: 07/12/2017                                    |               |               |            |                    |              |              |              |             |                |           |
| Time: 17:00   |               |               |            |                    |              |              |              |             |                |           |
| Opened By: S. Mathews ST                            |               |               |            |                    |              |              |              |             |                |           |
| Position: S. G. M.                                  |               |               |            |                    |              |              |              |             |                |           |
| Signature: S. G. M.                                 |               |               |            |                    |              |              |              |             |                |           |
| Date & Time: 07/12/2017 17:00                       |               |               |            |                    |              |              |              |             |                |           |
| Checked By: S. G. M.                                |               |               |            |                    |              |              |              |             |                |           |
| Position: S. G. M.                                  |               |               |            |                    |              |              |              |             |                |           |
| Signature: S. G. M.                                 |               |               |            |                    |              |              |              |             |                |           |
| Date & Time: 07/12/2017 17:00                       |               |               |            |                    |              |              |              |             |                |           |
| Opened By: S. G. M.                                 |               |               |            |                    |              |              |              |             |                |           |
| Position: S. G. M.                                  |               |               |            |                    |              |              |              |             |                |           |
| Signature: S. G. M.                                 |               |               |            |                    |              |              |              |             |                |           |
| Date & Time: 07/12/2017 17:00                       |               |               |            |                    |              |              |              |             |                |           |



ALFRED NZO  
DISTRICT MUNICIPALITY

ANDM BID OPENING REGISTER

Project Name  
Bid No.  
Date & Time  
Venue

Greater Mt Zion Water Supply projects  
ANDM/10MS-PMU/16/04/10/17  
07/12/2017 - 12:00  
ANDM

Contract 10

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| Company Name                 | Amount        | Tax Clearance Certificate | Date                    | Tax Epiry | B-BBEE Certificate | B-BBEE Level | B-BBEE Expiry Date | JV Agreement | CIDB Grading | CIDB Expiry Date | Company's Contact Person | Signature |
|------------------------------|---------------|---------------------------|-------------------------|-----------|--------------------|--------------|--------------------|--------------|--------------|------------------|--------------------------|-----------|
| 301 Namso Civil R328 0912875 | Yes           | Yes                       | 12/04/2017              | Yes       | 1                  | NO           | 6CE PE 08/09/2019  |              |              |                  |                          |           |
| Opened By: A. Matthews       | Position: SGM | Signature: [Signature]    | Date & Time: 07/12/2017 |           |                    |              |                    |              |              |                  |                          |           |
| Checked By: A.C. Gira        | Position: SGM | Signature: [Signature]    | Date: 07/12/2017        |           |                    |              |                    |              |              |                  |                          |           |