



ALFRED NZO
DISTRICT MUNICIPALITY

ANDM BID OPENING REGISTER

Project Name : MOTOR VEHICLE LEASING
 Bid No. : ANDM/IDMS - PMU/10/114/11/2016
 Date & Time : 09/02/2017 @ 12 h:00.
 Venue : ANDM CUSTOMER CARE 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
Supergrou	NO Amount	27/05/17	Yes	Yes	09/11/17	L2					
Premier Rental	16426916	27/07/17	Yes	Yes	15/02/17	L3					
Aristo Pix Fleet	313026544	Yes	16/05/17	Yes	20/04/17	L1				ATHIM	<i>[Signature]</i>
First Land Banc	150216837	Yes	21/04/17	Yes	14/02/18	L2					
U-Road & Trace Re	REFEC ANDENUM	Yes	01/02/18	Yes	LETTER ATTACHED						
Jong Women In	188764194	Yes	07/01/18								
Opened By:	JACO K						Position:	Ardehwa Nyamane	Signature:	Ardehwa Nyamane	Opened By:
Position:	INTERN						Position:	Ardehwa Nyamane	Signature:	Ardehwa Nyamane	Position:
Signature:	<i>[Signature]</i>						Signature:	Ardehwa Nyamane	Signature:	Ardehwa Nyamane	Signature:
Date & Time:	09/02/17						Date & Time:	09/02/17	Date & Time:	09/02/17	Date & Time:
Checked By:	Position:	Signature	Date	Signature	Date	Signature	Date	Signature	Date	Signature	Date



ALFRED NZO
DISTRICT MUNICIPALITY

ANDM BID OPENING REGISTER

Project Name: Motor Vehicle Leasing
 Bid No.: ANOM / TQMS - PMU / 12/114 / 11/2016
 Date & Time: 09/02/2017 @ 12:00
 Venue: CUSTOMER CARE CENTRE 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
Sicelo JV KEN TRUCK	770640	Yes	29/11/17 09/06/17	Yes	21/10/17	L1					
Fleet Hortain	204182855	Yes	05/05/17	Y	15/02/17	M1					
.....											
Opened By: <u>Wesley K. Turner</u>	Position: <u>CEO</u>	Signature: <u>[Signature]</u>	Date & Time: <u>09/02/17</u>	Opened By: <u>Andelwa Nymanz</u>	Position: <u>CEO Trainee</u>	Signature: <u>[Signature]</u>	Date & Time: <u>09/02/17</u>	Opened By:	Position:	Signature:	Date & Time:
Checked By: <u>Wanda</u>	Position: <u>Senior Contract Review Officer</u>	Signature: <u>[Signature]</u>	Date: <u>09/02/17</u>	Signature:	Date:	Signature:	Date:	Signature:	Date:	Signature:	Date: