



ALFRED NZO
DISTRICT MUNICIPALITY

ANDM BID OPENING REGISTER

Project Name: UPDATING OF INFRASTRUCTURE ASSET REGISTER
 Bid No.: ANDM/BTO/141/09/01/2017
 Date & Time: 09/02/2017 @ 12 h:30
 Venue: KNBM CUSTOMER CARE AREA

Remprint 043 722 0756 WT(50596)

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
Kwinana	NO AMOUNT	Yes	14/01/18	Yes	07/10/2017	L1					
Sondlo N Malanda.	4962400	Yes	01/02/18.	Yes	07/02/17	L2					
Böch Uniteda	3410880	Yes	01/08/17	Yes	09/05/17	L2				M. Ndlovu	(Signature)
MORAR	215755330	Yes	17/10/17	Yes	03/04/17	L1				P. Z. Tlou	(Signature)
PWC.	4378749	Yes	10/03/17	Yes	04/10/17	L1					
MUBESCO PTY LTD	1802987	Yes	08/04/17	Yes.	03/08/17	NON COMPLIANCE					
Opened By: <u>INTERN</u> Position: <u>Intern</u> Signature: <u>(Signature)</u> Date & Time: <u>09/02/2017</u>											
Opened By: <u>M. Ndlovu</u> Position: <u>GIS Technician</u> Signature: <u>(Signature)</u> Date & Time: <u>09/02/2017</u>											
Opened By: <u>Andelwa Ngomane</u> Position: <u>GIS Trainer</u> Signature: <u>(Signature)</u> Date & Time: <u>09/02/2017</u>											
Checked By:		Position:		Signature		Date		Time			



ALFRED NZO
DISTRICT MUNICIPALITY

ANDM BID OPENING REGISTER

Project Name: UPGRADE OF INFRASTRUCTURE ASSET REGISTER

Bid No.: ANOM/BTO/141/09/01/2017

Date & Time: 09/02/2017 @ 12:00

Venue: CUSTOMER CARE SERVICES 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	
SMEC S.A.	1882942,56	Yes	04/05/17	Yes	06/12/17	L3				Siyabonga	[Signature]	
GIBB PTY LTD	2831681,84	Yes	27/05/17	Yes	05/01/18	L4						
Ducham PTY LTD	5050926,40	Yes	20/06/17	Yes	01/02/18	L4						
Aurocon PTY LTD	3441361	Yes	28/07/17	Yes	3/10/17	L3						
Ziyanda Consul	1780 000	Yes	26/05/17	Yes	07/12/17	L3						
NT Geomatics	600 1530	Yes	19/05/17	Yes	30/01/18	L1						
Opened By: <u>JOJO K</u>	Opened By: <u>Ardehwa Ngomane</u>											
Position: <u>INTERN</u>	Position: <u>CMS Trainee</u>											
Signature: <u>[Signature]</u>	Signature: <u>[Signature]</u>											
Date & Time: <u>09/02/17</u>	Date & Time: <u>09/02/17</u>											
Checked By:	Signature	Date	Time									



ALFRED NZO
DISTRICT MUNICIPALITY

ANDM BID OPENING REGISTER

Project Name: Upgrade of Infrastructure Asset Register
 Bid No.: ANDM/BTO/141/09/2017
 Date & Time: 09/02/2017 @ 12h:00
 Venue: ANDM CUSTOMER CARE AREA

Bemprint 043 722 0755 WT(50596)

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	
Arms Audit	NO AMOUNT	Yes	05/05/17	Yes	09/01/18	L2						
Nomlala group	3544630	Yes	26/09/17	Yes	07/02/18	L1				LEKHONA A. SINDI		

Opened By: Andiswa Ngemane	Tax Clearance Certificate		Tax Epiry Date		B-BBEE Certificate		JV Agreement		CIBB Grading		CIBB Expiry Date	
Position: SLS Trainee	Tax Clearance Certificate		Tax Epiry Date		B-BBEE Certificate		JV Agreement		CIBB Grading		CIBB Expiry Date	
Signature: [Signature]	Tax Clearance Certificate		Tax Epiry Date		B-BBEE Certificate		JV Agreement		CIBB Grading		CIBB Expiry Date	
Date & Time: 09/02/17	Tax Clearance Certificate		Tax Epiry Date		B-BBEE Certificate		JV Agreement		CIBB Grading		CIBB Expiry Date	
Opened By: Mphahlele Mphahlele	Tax Clearance Certificate		Tax Epiry Date		B-BBEE Certificate		JV Agreement		CIBB Grading		CIBB Expiry Date	
Position: SLS Technician	Tax Clearance Certificate		Tax Epiry Date		B-BBEE Certificate		JV Agreement		CIBB Grading		CIBB Expiry Date	
Signature: [Signature]	Tax Clearance Certificate		Tax Epiry Date		B-BBEE Certificate		JV Agreement		CIBB Grading		CIBB Expiry Date	
Date & Time: 09/02/2017	Tax Clearance Certificate		Tax Epiry Date		B-BBEE Certificate		JV Agreement		CIBB Grading		CIBB Expiry Date	
Opened By: SINDI A.	Tax Clearance Certificate		Tax Epiry Date		B-BBEE Certificate		JV Agreement		CIBB Grading		CIBB Expiry Date	
Position: INTERN	Tax Clearance Certificate		Tax Epiry Date		B-BBEE Certificate		JV Agreement		CIBB Grading		CIBB Expiry Date	
Signature: [Signature]	Tax Clearance Certificate		Tax Epiry Date		B-BBEE Certificate		JV Agreement		CIBB Grading		CIBB Expiry Date	
Date & Time: 09/02/17	Tax Clearance Certificate		Tax Epiry Date		B-BBEE Certificate		JV Agreement		CIBB Grading		CIBB Expiry Date	
Opened By: [Blank]	Tax Clearance Certificate		Tax Epiry Date		B-BBEE Certificate		JV Agreement		CIBB Grading		CIBB Expiry Date	
Position: [Blank]	Tax Clearance Certificate		Tax Epiry Date		B-BBEE Certificate		JV Agreement		CIBB Grading		CIBB Expiry Date	
Signature: [Blank]	Tax Clearance Certificate		Tax Epiry Date		B-BBEE Certificate		JV Agreement		CIBB Grading		CIBB Expiry Date	
Date & Time: [Blank]	Tax Clearance Certificate		Tax Epiry Date		B-BBEE Certificate		JV Agreement		CIBB Grading		CIBB Expiry Date	
Company Name	Amount	Tax Clearance Certificate	Tax Epiry Date	B-BBEE Certificate	B-BBEE Expiry Date	B-BBEE Level	JV Agreement	CIBB Grading	CIBB Expiry Date	Company's Contact Person	Signature	
Checked By: [Blank]	Amount	Position: [Blank]	Signature: [Blank]	Date & Time: [Blank]	Signature: [Blank]	Date & Time: [Blank]	Signature: [Blank]	Date & Time: [Blank]	Signature: [Blank]	Date & Time: [Blank]	Signature: [Blank]	
Checked By: [Blank]	Amount	Position: [Blank]	Signature: [Blank]	Date & Time: [Blank]	Signature: [Blank]	Date & Time: [Blank]	Signature: [Blank]	Date & Time: [Blank]	Signature: [Blank]	Date & Time: [Blank]	Signature: [Blank]	