

PA-13: REGISTER FOR RECEIVING BIDS / TENDERS

Bid / Tender no:	CPT1030/16	Closing date and time:	25/11/2016 at 11H00
Project description:	EERSTE RIVER: 9 SAI INFANTRY BATALION: UPGRADING OF FINANCE ACCOUNTING SATELITE OFFICE		
Reference no:			

The above mentioned bid / tender closed at Room **941** at **CAPE TOWN** on **25/11/2016** at **11H00**.

1. BIDDERS / TENDERERS AS LISTED ON THE ENCLOSED SCHEDULE, FORWARDED FOR CONSIDERATION:

NB:

- 1.1. The bids / tenders are strictly confidential and should be treated as such.
- 1.2. Included herewith the bid /tender documents as well as the relevant file for assessment.
- 1.3. You are kindly requested to evaluate the bids / tenders on or before: **dd/mm/yyyy**

2. BIDS / TENDERS RECEIVED BEFORE CLOSING TIME:

(Attach additional pages if more space is required.)

No:	Name and Addresses of Bidders / Tenderers:	Telephone Number	Fax Number:	Prices:	BBBEE Status Level of Contributor	Points
1.	STRUCTOCON CC	031 566 2156	086 528 4588	R 539,865.24		
2.	PRO-KHAYA CONSTR	021 801 2395	NO FAX	R 665,285.76		
3.	SIMPSON SUPPLIERS	021 911 0780	NO FAX	R 747,498.00		
4.	MCM BUILDING CONSTRUCTION	021 851 6015	086 606 0352	R 654,886.00		
5.	XM SOMKPUKU	071 894 5347	NO FAX	R 753,800.00		
6.	MAINSTRUCT PROJECTS	021 762 9421	021 762 0962	R 831,995.52		
7.	AJ CONSTRUCTION & MAINTENANCE	021 696 1255	NO FAX	R 660,065.70		

8.	HLUMANTOMBAZANA CIVILS	021 363 7000	086 655 1762	R 742,451.22		
9.	AR PROJECTS & DEV	021 201 8896	086 725 6428	R 624,912.66		
10.	PETROS REAL ESTATE	021 361 9864	021 361 5292	R 984,212.16		
11.	GCINIKHAYA CIVIL & CONSTRUCTION	021 591 8054	021 591 8054	R 601,516.44		
12.	MASETE NONG	073 599 8984	086 616 8785	R 819,164.1		
13.	AUGMENTUM CONSTRUCTION	082 415 8623	086 646 0384	R 701,950.00		
14.	SA PROFESSIONAL GROUP OF COMP	011 958 6447	086 573 3581	R 1,063 010.10		
15.	KUHLE QUALITY PROJECTS CC	021 828 2164	086 609 6287	R 669,715.80		
16.	S2G PROJECTS (PTY) LTD	021 591 8054	NO FAX	R 531,446.00		
17.	GREYSTONE TRADING 1143	021 836 5566	086 666 9751	R 731,151.54		
18.	N2 CONSTRUCTION	021 845 4365	021 845 4368	R 702,740.92		
19.	FK MAINTENANCE	021 704 6762	086 273 1056	R 815,696.22		
20.	VICMOL CONSTRUCTION	021 838 1198	086 231 6738	R 725,992.01		
21.	ACG PLASTERERS CC	021 703 1060	086 503 9041	R712,138.85		

3. BIDS / TENDERS RECEIVED LATE:

Name of Bidders / Tenderers:	Date Received:	Time Received:

4. THE FOLLOWING BIDDERS / TENDERERS WERE ADMINISTRATIVELY NON-RESPONSIVE:

Legend:	Reason for administrative non-responsiveness:
A	Non registration with CIDB <i>(for Engineering & Construction works only)</i>
B	Non registration in the relevant category <i>(for Engineering & Construction works only)</i>
O	Other, specify

No:	Name of bidder / tenderer:	Legend:	Reason for administrative non-responsiveness:
	DOCUMENTS COPIED: 42		
	DOCUMENTS SOLD: 41		
	BIDS SUBMITTED: 21		
	SURPLUS: 01		

5. PROCUREMENT OFFICE:

A JAFFA		25/11/2016
Name of Procurement Officer	Signature	Date

6. Supervisor:

R MOUTON		
Name of Procurement Officer	Signature	Date