

## PA-13: REGISTER FOR RECEIVING BIDS / TENDERS

<b>Bid / Tender no:</b>	CPT1033/16	<b>Closing date and time:</b>	<b>25/11/2016 at 11H00</b>
<b>Project description:</b>	CAPE TOWN: YSTERPLAAT AIR FORCE BASE: UPGRADING OF FINANCE ACCOUNTING SATELITE OFFICE		
<b>Reference no:</b>			

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.	LEETECH ENGINEERING	082 790 4639	086 664 9009	R 505,770.12		
2.	PRO-KHAYA CONSTR	021 801 2395	NO FAX	R 702,592.26		
3.	SIMPSON SUPPLIERS	021 911 0780	NO FAX	R 727,669.98		
4.	MCM BUILDING CONSTRUCTION	021 851 6015	086 606 0352	R 668,570.00		
5.	XM SOMKPUKU	071 894 5347	NO FAX	R 753,800.00		
6.	MAINSTRUCT PROJECTS	021 762 9421	021 762 0962	R 912,484.50		
7.	AJ CONSTRUCTION & MAINTENANCE	021 696 1255	NO FAX	R 652,400.34		

8.	HLUMANTOMBAZANA CIVILS	021 363 7000	086 655 1762	R 888,128.40		
9.	AR PROJECTS & DEV	021 201 8896	086 725 6428	R 658,717.9		
10.	PETROS REAL ESTATE	021 361 9864	021 361 5292	R 927,888.18		
11.	GCINIKHAYA CIVIL & CONSTRUCTION	021 591 8054	021 591 8054	R 667,434.66		
12.	MASETE NONG	073 599 8984	086 616 8785	R 811,263.9		
13.	AUGMENTUM CONSTRUCTION	082 415 8623	086 646 0384	R 699,800.00		
14.	SA PROFESSIONAL GROUP OF COMP	011 958 6447	086 573 3581	R 1,126 844.40		
15.	KUHLE QUALITY PROJECTS CC	021 828 2164	086 609 6287	R 684,428.64		
16.	S2G PROJECTS (PTY) LTD	021 591 8054	NO FAX	R 576,655.00		
17.	GREYSTONE TRADING 1143	021 836 5566	086 666 9751	R 736,394.40		
18.	N2 CONSTRUCTION	021 845 4365	021 845 4368	R 750,000.00		
19.	FK MAINTENANCE	021 704 6762	086 273 1056	R 881,4111.52		
20.	VICMOL CONSTRUCTION	021 838 1198	086 231 6738	R 641,869.93		
21.	ACG PLASTERERS CC	021 703 1060	086 503 9041	R715,449.12		

### 3. BIDS / TENDERS RECEIVED LATE:

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

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

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

<b>No:</b>	<b>Name of bidder / tenderer:</b>	<b>Legend:</b>	<b>Reason for administrative non-responsiveness:</b>
	DOCUMENTS COPIED: 40		
	DOCUMENTS SOLD: 40		
	BIDS SUBMITTED: 21		
	SURPLUS: 0		

**5. PROCUREMENT OFFICE:**

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

**6. Supervisor:**

R MOUTON		
Name of Procurement Officer	Signature	Date