

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

<b>Bid / Tender no:</b>		<b>Closing date and time:</b>	<b>25/11/2016 at 11H00</b>
<b>Project description:</b>	CAPE TOWN: WYNBERG, 2 MILITARY HOSPITAL: 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.	STRUCTOCON CC	031 566 2156	086 528 4588	R 986,509.26		
2.	PRO-KHAYA CONSTR	021 801 2395	NO FAX	R 1,157 578.80		
3.	SIMPSON SUPPLIERS	021 911 0780	NO FAX	R 1,329 838.50		
4.	MCM BUILDING CONSTRUCTION	021 851 6015	086 606 0352	R 957,733.00		
5.	XM SOMKPUKU	071 894 5347	NO FAX	R 725,050.00		
6.	VICMOL CONSTRUCTION	021 838 1198	086 231 6738	R 1,112 566.98		
7.	AJ CONSTRUCTION & MAINTENANCE	021 696 1255	NO FAX	R 1,333 458.00		

8.	HLUMANTOMBAZANA CIVILS	021 363 7000	086 655 1762	R 1,306 898.28		
9.	AR PROJECTS & DEV	021 201 8896	086 725 6428	R 1,081 020.96		
10.	PETROS REAL ESTATE	021 361 9864	021 361 5292	R 1,805 965.20		
11.	GCINIKHAYA CIVIL & CONSTRUCTION	021 591 8054	021 591 8054	R 1,111 083.90		
12.	MASETE NONG	073 599 8984	086 616 8785	R 1,265 508.3		
13.	AUGMENTUM CONSTRUCTION	082 415 8623	086 646 0384	R 1,153 360.00		
14.	SA PROFESSIONAL GROUP OF COMP	011 958 6447	086 573 3581	R 1,770 893.10		
15.	ACG PLASTERERS CC	021 703 1060	086 503 9041	R 1,196 556.54		
16.	S2G PROJECTS (PTY) LTD	021 591 8054	NO FAX	R 980,935.00		
17.	GREYSTONE TRADING 1143	021 836 5566	086 666 9751	R 1,254 252.02		
18.	N2 CONSTRUCTION	021 845 4365	021 845 4368	R 1,350 000.00		
19.	FK MAINTENANCE	021 704 6762	086 273 1056	R 1,424 688.78		
20.	LEETECH ENGINEERING	082 790 4639	086 664 9009	R 1,113 382.14		

### 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: 42		
	DOCUMENTS SOLD: 41		
	BIDS SUBMITTED: 20		
	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