

PA-13: REGISTER FOR RECEIVING BIDS / TENDERS

| Bid / Tender no: | CPTYT08/16 | Closing date and time: | 15/06/2016 at 11H00 | |
|-------------------------------|------------|--|-----------------------|--|
| Select from list description: | | DEPT. OF JUSTICE AND CO WESTERN CAPE: 24 MONTHS PROVISION OF CLEANING SERVIC | TERM CONTRACT FOR THE | |
| Reference no: | | | | |

The above mentioned bid / tender closed at Room 941 at CUSTOMS HOUSE on 15/06/2016 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: 15/08/2016.

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 |
|------|---|---------------------|---------------|------------------------|---|--------|
| 1/18 | KHANYISA CLEANING PROJECTS | 021 391 1482 | 086 517 2361 | R 2 627 883.84 | | |
| 2/18 | MASITHI TRADING | 021 534 1406 | 021 534 1406 | R 122 473.00/ month | | |
| 3/18 | METROX ENTERPRISE AND CLEANING SERVICES | 021 361 7876 | 086 565 5970 | R 1 860 656.16 | | |
| 4/18 | PRONTO KLEEN CLEANING SERVICES AND CITY SECURITY SERVICES | 021 703 4610 | 021 703 82600 | R 2 335 455.12 | | |
| 5/18 | NTAKELUBHELU GENERAL DEALER CC | 021 836 5086 | 086 425 9015 | R 1 962 221.52 | | |
| 6/18 | ORIZOE SERVICES CC | 021 830 5891 | 086 273 6322 | R 3 495 129.54 | | |



| 7/18 | WORLD FOCUS 404 | 021 911 3807 | 086 544 9783 | R 3 289 343.76 | |
|-------|---|--------------|--------------|----------------|--|
| 8/18 | NONKUZO HOLDINGS (PTY) LTD | 061 622 0838 | 086 724 3619 | R 2 218 694.57 | |
| 9/19 | TOP N NOS CC | 086 133 3547 | 086 248 7709 | R 2 637 207.12 | |
| 10/18 | INYAMEKO TRADING 675 CC T/A UHLAZA GROUP | 021 380 0301 | 086 669 1799 | R 3 470 569.68 | |
| 11/18 | MTI TRADING CC T/A LUMKA CLEANING SERVICES | 073 807 5773 | 086 274 6997 | R 2 228 279.20 | |
| 12/18 | ZARA CLEANING SERVICES CC | 084 623 1184 | 021 703 1032 | R 2 444 571.84 | |
| 13/18 | HORNERS PROJECTS AND ENTERPRISES (PTY) LTD | 082 543 2281 | 086 749 4205 | R 3 309 172.80 | |
| 14/18 | PATIENCE GERTSE (PTY) LTD | | | R No offer. | |
| 15/18 | MASIBAMBANE RECRUITMENT (PTY) LTD | 021 461 4920 | 086 599 3418 | R 3 037 738.45 | |
| 16/18 | MKRT HOLDINGS T/A EXCELLENCE SERVICES EXCELLENT BINS | 021 556 0119 | 086 235 6327 | R 2 829 352.42 | |
| 17/18 | BUILD UP CLEANING SERVICES CC | 078 553 6217 | 086 547 2015 | R 1 693 200.00 | |
| 18/18 | KHAZIMLA CLEANING AND GARDENING SERVICES | 076 170 5568 | 086 694 7094 | R 2 371 962 72 | |
| | | | | R | |
| | | | | R | |

3. BIDS / TENDERS RECEIVED LATE:

| Name of Bidders / Tenderers: | Date Received: | Time Received: |
|------------------------------|----------------|----------------|
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4. THE FOLLOWING BIDDERS / TENDERERS WERE ADMINISTRATIVELY NON-RESPONSIVE:

| Legend: | Reason for administrative non-responsiveness: |
|---------|---|
| Α | Non registration with CIDB (for Engineering & Construction works only) |
| В | Non registration in the relevant category (for Engineering & Construction works only) |
| 0 | Other, specify |

| No: | Name of bidder / tenderer: | Legend: | Reason for administrative non-responsiveness: |
|-----|----------------------------|---------|---|
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5. PROCUREMENT OFFICE:

| N. Mngomezulu | | 15/06/2016 |
|-----------------------------|-----------|------------|
| Name of Procurement Officer | Signature | Date |



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| 6. | Su | nar | 'VIC | or. |
| v. | Ou | 901 | V 13 | · . |

| Name of Procurement Officer | Signature | Date |
|-----------------------------|-----------|------|