

PA-13: REGISTER FOR RECEIVING BIDS / TENDERS

Bid / Tender no:	CPTSC05/16	Closing date and time:	02/05/2017 at 11H00
Project description:	SUPPLY AND DELIVER OF CARPENTRY MATERIALS & EQUIPMENT: (TERM CONTRACT 24 MONTHS)		
Reference no:			

The above mentioned bid / tender closed at Room **941** at **CAPE TOWN** on **02/05/2017** 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.	SA PROFESSIONAL GROUP OF COMPANIES PTY LTD	(011) 958 0447	086 573 3581	R 360,505.00		
2.	AMAZON PLUMBING	(021) 638 5041	086 447 4405	R 217,971.19		
3.	ASORKA TRADE SUPPLIES	(021) 836 8022	(021) 556 9739	R 101,888.74		
				R		
				R		
				R		
				R		

				R		
				R		
				R		
				R		
				R		
				R		
				R		
				R		
				R		
				R		
				R		
				R		
				R		
				R		
				R		
				R		

3. BIDS / TENDERS RECEIVED LATE:

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

6. Supervisor:

R MOUTON		
Name of Procurement Officer	Signature	Date