

PA-13: REGISTER FOR RECEIVING BIDS / TENDERS

Bid / Tender no:	d / Tender no: CPTYT38/17		20/10/2017 at 11H00	
Select from list description:		TERM CONTRACT: ELECTRICAL MAINTENANCE OF LOW VOLTAGE RETICULATION & SECURITY/ STREET LIGHTNING: WESTERN CAPE (24 MONTHS) AREA 3		
Reference no:				

The above mentioned bid / tender closed at Room 941 at CUSTOM HOUSE on 20/10/2017 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	E-mail Address:	Prices:	BBBEE Status Level of Contributor	Points
1.	INA ETHE TRADING	021 447 7458	086 672 1556	R 2,294 522.03		
2	ALSU ONDERNEMINGS	021 872 1023	021 872 6208	R 2,750 483.13		
3.	SAN BUILDING	021 703 1928	086 534 4560	R 2,257 559.10		
				R		
				R		
				R		



		R	
DOCUMENTS SOLD: 08		R	
BIDS RECEIVED: 03		R	
		R	
		R	

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:
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:

5. PROCUREMENT OFFICE:



A JAFFA		20/10/2017
Name of Procurement Officer	Signature	Date

6. Supervisor:

Name of Procurement Officer	Signature	Date