

MSUNDUZI MUNICIPALITY

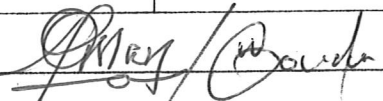
TENDER OPENING REGISTER

02289

Contract/Quotation No. E 22 OF 2019
 Description: SUPPLY, DELIVERY & OFF-LOADING OF CROSCOTED WOODEN POLES.

Closing Time: 12.00 - THURSDAY Date: 19 SEPTEMBER 2019.
INCL. B/BEE STATUS

| No. | Tenderer | Amount Excl. VAT | Comments <small>LB/E/C.</small> |
|-------|---|------------------|---------------------------------|
| 1 | NATAL FOREST PRODUCTS | R 1 348 920.50 | L1. |
| 2 | UKUPHA CIVILS | R 7389.21. | L1. |
| 3 | KFC ENGINEERING | R 7068.86 | L1. |
| 4 | TURN AROUND TIME TRADING | R 1 719 250.00 | L1 |
| 5 | MBUSENILE TRADING ENT. | R 884 279.05 | L1. |
| 6 | TRILLIONAIRE PROJECTS | R 2 988 275.80. | L1. |
| 7 | UMZIMKHULU TIMBERS <small>TREATED</small> | R 1 419 927.56 | L1. |
| 8 | MAGHLIKA TIMBERI | R 3 881 182.50 | L1 |
| 9 | ACTOM. | R 1 239 815.00 | L1. |
| 10 | MEGA ROADS & CIVILS | R 6046.70 | L1 |
| 11 | SETLATLAPI BUSINESS | R 7685.78 | L1 |
| 12 | MOKSA ELECTRICAL | R 7406.00 | L1 |
| 13 | BEST GUYS CONTRACTORS | R 7390.10 | L1. |
| 14 | MEMOTEK TRADING | R 1 444 772.54 | L1. |
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SCM Official: A. PILLAY / Y. GOVENDER Signature 

Name of Internal Audit Representative: _____

Signature: _____ Date: _____

Name of BU/Consultant: _____

Received By: _____

Signature: _____ Date: _____