

**Ugu District Municipality**  
 28 Connor Street  
 Port Shepstone  
 4240

Telephone: 039 688 5700  
 Fax: 039 682 2646  
 VAT Number: 4890103288

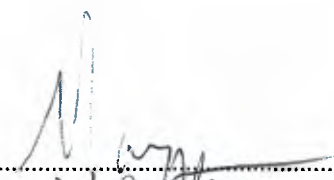
**COASTAL MARQUEE AND CHAIR HIRE CC**  
 P.O BOX 419  
 PORT SHEPSTONE  
 4240

Vendor Account: COA003

**EFT Date: 30/05/2016**

**EFT No: EFT003228**

<u>Invoice</u>	<u>Invoice date</u>	<u>Payment</u>	<u>Currency</u>	<u>Invoice amount</u>	<u>Discount amount</u>	<u>Total amount</u>
10799	12/05/2016	30/05/2016	ZAR	9,750.00	0.00	9,750.00
				9,750.00	0.00	9,750.00

Cheque Signatory A:  .....

Date: 31/5/16

Cheque Signatory B:  .....

Date: 31/5/16

# Coastal Hiring Service

10799

SPECIALISTS IN HIGH QUALITY CONTINENTAL CHINA CROCKERY & CUTLERY

Tel/Fax: 039 682 2093 • PO Box 419, Port Shepstone, 4240  
 Lot 4 of Hill Rd, Marburg (Next to BP Garage), Port Shepstone, 4240  
 chsmarquee@telkomsa.net

ORDER/NO. SPH 047055

2016 / 05 / 12

Ugu District Municipality P.O. Box 23 Port Shepstone 4240.	Telephone 0396559700	Date Goods Required 12/05/16
		Delivery Instructions Planning sports ground.

QTY	ITEMS	AMOUNT	BREAKAGE / LOSS EACH	QTY	ITEMS	AMOUNT	BREAKAGE / LOSS EACH
500	PLASTIC CHAIRS	R 2000.00			BROUGHT FORWARD		
	STEEL TABLES				PLATTERS		
50	ROUND TABLES	R 1750.00			TEA SPOONS		
	TABLE STANDS				DESSERT SPOONS		
	ROUND TABLE CLOTHS				SERVING SPOONS		
2	RECT. TABLE CLOTHS	R 1500.00			LARGE SPOONS		
	OVERLAYS: COTTON				CUPS & SAUCERS		
	OVERLAYS: ORGANZA				TEA POTS		
	ICE BUCKETS				URN		
	WATER JUGS				GAS STOVES		
	MILK JUGS				FLUORESCENT LIGHTS		
	LARGE ALUMINUM POTS				RED CARPET		
	SMALL ALUMINUM POTS				STAGE		
	DINNER PLATES				CHAIR COVERS		
	SIDE PLATES				POT STANDS		
	DESSERT BOWLS				MARQUEES		
	SOUP PLATES			500	chair covers.	R 3000.00	
	LARGE SERVING BOWLS				* SIDE COVERS		
	MEDIUM SERVING BOWLS						
	LADLES						
	TUMBLERS				FRAME TENTS		
	WINE GLASSES						
	BEER GLASSES						
	CHAMPAGNE FLUTE				* SIDE COVERS		
	FORKS						
	KNIVES						
	CARRIED FORWARD				DELIVERY	R 1500.00	

**POSTED**  
 2016-05-23  
**MANDISA**

APPROVED  
 FRANCE ZAVO  
 SENIOR MANAGER  
 DATE: 2016/05/11

RECEIVED  
 2016-05-17  
 MANDISA

Requested by Ngquile	2016 / 05 / 11
Goods Received by:	

SECURITY DEPOSIT	NIL
TOTAL	R 9,750.00
AMOUNT PAID	
BAL. ON DELIVERY	

**IMPORTANT CONDITIONS OF HIRE**

- Hiring charges to be paid in advance.
- Deposits will not be refunded if order is cancelled.
- In the event of loss, damage or breakage of goods, the hiree will be held responsible for its full value in cash.
- Deposits of hired goods shall be refunded when goods are returned in good order and condition.
- Charges are made for Per Day Basis.
- All utensils must be washed before returning or it will be charged for.
- All articles must be checked before they are signed for and no claims will be recognised thereafter.
- This slip must be produced for Refund of Deposit.
- Articles hired will only be delivered as far as road for Motor Transport is available.
- We are not be responsible for damage to property or injuries to persons during the erection and dismantling of the Marquee and for the period hired by you.
- Goods delivered by us to you remain your responsibility until collected.
- Claims for alleged short receipt of hired goods will be considered only, if made within two hours of delivery or collection on such goods.

**BANKING DETAILS**

**BANK**  
 - First National Bank  
**BRANCH**  
 - Port Shepstone  
**BRANCH CODE**  
 - 220228  
**ACCOUNT NO.**  
 - 62211128170  
**ACCOUNT NAME**  
 - Coastal Marquee &  
 Chair Hire cc

Coastal Marquee & Chair Hire cc - T/A  
**CHS Coastal  
Hiring Service**

**Specialists in High Quality  
Continental China Crockery & Cutlery**

Tel/Fax: 039 682 2093 PO Box 419, Port Shepstone, 4240  
37 Chestnut Drive, Marburg, Port Shepstone  
Email: chsmarquee@telkomsa.net

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UGU REGISTRATION NO. 4890103288

UGU DISTRICT MUNICIPALITY

P O BOX 33

PORT SHEPSTONE

4240

COMPANY REGISTRATON NO. 2008/206361/23

SUPPLIERS ADDRESS. 37 CHEST NUT DR. MARBURG

PORT SHEPSTONE

4240

TAX INVOICE. N/A

INVOICE NO. 10799

SPU NO. SPU 4047055 SUPPLIED 500 CHAIRS 50 TABLES AND 50 TABLE CLOTHS TP PHUMZA SPORTS  
FIELD ON 12/05/2016

500 CHAIRS	R2000.00
50 TABLES	R1750.00
50 TABLE CLOTHS	R1500.00
500 CHAIR COVERS	R3000.00
DELIVERY	<u>R1500.00</u>
TOTAL	<u>R9750.00</u>

WITH KIND REGARDS

MAHESH

\*\*\*\*\*  
APPROVED  
FRANCE ZAMA  
SENIOR MANAGER MAYORALTY AND COMMUNICATIONS  
DATE:.....



South African Revenue Service

Tax Clearance Certificate Number  
0020/1/2016/0008197347

## Tax Clearance Certificate - Tender

**Enquiries**

0800 00 7277

**Approved Date**

2016-03-30

**Expiry Date**

2017-03-30

Company Registration Number	2008/206361/23
Income Tax	9161986170 - COASTAL MARQUEE AND CHAIR HIRE CC
Trading Name	Coastal Marquee and Chair Hire cc
Tender Number	

It is hereby confirmed that, on the basis of the information at my disposal, the above-mentioned taxpayer has complied with the requirements as set out in section 256(3) of the Tax Administration Act.

This certificate is valid for a period of 12 months unless otherwise communicated by SARS.

Verification of this certificate can be done at any SARS Revenue office nationwide.

Photo copies of this certificate are not valid.

SARS reserves the right to withdraw this certificate at any time should any taxes, levies or duties become due and outstanding by the above taxpayer during the one year period for which the certificate is valid.

*This certificate is issued free of charge by SARS.*



**SHAIK, GONZALVES & CO.**

CERTIFICATE NUMBER: ASA00525

THIS CERTIFIES THAT THE B-BBEE STATUS OF

# COASTAL MARQUEE AND CHAIR HIRE CC

Address: 37 Chestnut Drive, Port Shepstone, 4240

Registration Number: 2008/206361/23

has been evaluated in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act 53 of 2003, as an

EXEMPT MICRO-ENTERPRISE

B-BBEE Codes Of Good Practice

with turnover that is less than R 10 000 000

<b>B-BBEE Status:</b>	<b>B-BBEE Procurement Level</b>
Level One Contributor	135% Recognition

The Score obtained above comprises of the following elements

Element:	Score:	Weighting:
Ownership	N/A Points	0
Management Control	N/A Points	0
Employment Equity	N/A Points	0
Skills Development	N/A Points	0
Procurement	N/A Points	0
Enterprise Development	N/A Points	0
Socio Economic Development	N/A Points	0

Black women ownership	50%
Black ownership	100%
Value adding Supplier	No

<b>Effective Date:</b>	14.08.2015
<b>Expiry Date:</b>	13.08.2016
<b>Accountant's Practice Number:</b>	1067
<b>Accountant's Name:</b>	Wayne Gonzalves



SOUTHERN AFRICAN

BUSINESS ACCOUNTANTS

Shaik, Gonzalves & Co.

This certificate is valid for 12 months from date of issue

Office 11, Portston Centre  
42-44 Aiken Street  
Port Shepstone  
4240

P O Box 210  
Port Shepstone  
4240

Tel : 039 - 6827164  
Fax : 039 - 6827120  
E-mail : a.shaik@telkomsa.net

**Ugu District Municipality**  
**Ugu Munisipaliteit**  
**Umasipala Wesifunda**

Address: 28 Connor Street  
Port Shepstone  
4240

Telephone: 039 688 5700  
Fax: 039 682 2646  
Email: [procurement@ugu.gov.za](mailto:procurement@ugu.gov.za)  
Vat number: 4890103288

**Purchase order**  
**Number: SPU047055**

COASTAL MARQUEE AND CHAIR HIRE CC  
P.O BOX 419  
PORT SHEPSTONE  
4240

Phone: (039) 6822093  
Fax: (039) 6822093  
Email: [chsmarquee@telkomsa.net](mailto:chsmarquee@telkomsa.net)

Ugu District Municipality hereby confirms that you may supply items as per REQUEST FOR QUOTATION NO: PR00082848

Please deliver these items at:

MARBURG STORES  
2 LIND ROAD  
MARBURG  
PORT SHEPSTONE

between 7h30 and 15h30 on weekdays.

Attention: MAHESH

The following items were approved to be supplied by you to us

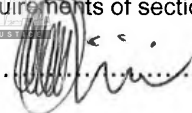
Item number	Purchase unit	Delivery Date	Quantity	Unit price	Disc. pct.	Amount
S106	ea	2016/05/09	1.00	1 750.0000	0.00	1 750.00
Provision of the following items for the Launch of Celebrating 16 years of local government excellence event to be held at Phumza Sports Ground on the 12th of May 2016 at 09:00am						
S106	ea	2016/05/09	1.00	1 500.0000	0.00	1 500.00
50 black round table cloths						
S106	ea	2016/05/09	1.00	2 000.0000	0.00	2 000.00
500 Plastic chairs						
S106	ea	2016/05/09	1.00	3 000.0000	0.00	3 000.00
500 black chair covers						
S106	ea	2016/05/09	1.00	1 500.0000	0.00	1 500.00
Transport						

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Sub Total	Tax	Total
9 750.00	0.00	9 750.00

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Note: Payment will be effected 30 days from statement date.  
Your contact person regarding this Purchase Order is: Nqobile.Mzizi  
Note: Payment will only be effected for a valid tax invoice which meets the minimum requirements of section 20 of the Value-Added Tax Act, No.89 of 1991 (VAT Act).

Signature.....

# Ugu District Municipality

Request for Quotation Analysis

Page: 1 of 3

Date: 2016-05-10

Time: 02:17:13 pm

RFQ case number: 00013612\_132

Purchase requisition: PR00082848

Vendor account	Name	Total price	Vendor rating	Bid awarded	BBBEE points	Combined points	Item points
COA003	COASTAL MARQUEE AND CHAIR H	9 750,00	100,00	Yes	16,00	96,00	80,00

Item number	Text	Quantity	Unit price	Net amount	Reason
S106	Provision of the following items for the Launch of Celebrating 16 years of local government excellence event to be held at Phumza Sports Ground on the 12th of May 2016 at 50 black round table cloths	1,00	1 750,0000	1 750,00	lowest quote
S106	500 Plastic chairs	1,00	2 000,0000	2 000,00	lowest quote
S106	500 black chair covers	1,00	3 000,0000	3 000,00	lowest quote
S106	Transport	1,00	1 500,0000	1 500,00	lowest quote

APPROVED

MANAGER: SHIRLEY CHAN MANAGEMENT

DATE: 11/05/2016

PRINT NAME: 

Vendor account	Name	Total price	Vendor rating	Bid awarded	BBBEE points	Combined points	Item points
MAJ001	MAJESTIC HIRING SERVICES CC	11 950,00	64,53	No	0,00	61,95	61,95

Item number	Text	Quantity	Unit price	Net amount	Reason
S106	Provision of the following items for the Launch of Celebrating 16 years of local government excellence event to be held at Phumza Sports Ground on the 12th of May 2016 at 50 black round table cloths	1,00	1 500,0000	1 500,00	
S106	500 Plastic chairs	1,00	2 000,0000	2 000,00	

# Ugu District Municipality

Request for Quotation Analysis

Page: 2 of 3

Date: 2016-05-10

Time: 02:17:13 pm

RFQ case number: 00013612\_132

Purchase requisition: PR00082848

Item number	Text	Quantity	Unit price	Net amount	Reason
S106	500 black chair covers	1,00	3 000,0000	3 000,00	
S106	Transport and labour	1,00	3 950,0000	3 950,00	

Vendor account	Name	Total price	Vendor rating	Bid awarded	BBBEE points	Combined points	Item points
SIN003	SINGH'S MARQUEE HIRE CC	0,00	0,00	No	0,00	0,00	0,00

Item number	Text	Quantity	Unit price	Net amount	Reason
S106	Provision of the following items for the Launch of Celebrating 16 years of local government excellence event to be held at Phumza Sports Ground on the 12th of May 2016 at 50 black round table cloths	1,00	0,0000	0,00	
S106	500 Plastic chairs	1,00	0,0000	0,00	
S106	500 black chair covers	1,00	0,0000	0,00	
S106	generator with lighthings to provide power to the whole HALL	1,00	0,0000	0,00	

Vendor account	Name	Total price	Vendor rating	Bid awarded	BBBEE points	Combined points	Item points
AND004	ANDREWS HIRE CC	23 750,04	-19,66	No	16,00	-18,87	-34,87

Item number	Text	Quantity	Unit price	Net amount	Reason
S106	Provision of the following items for the Launch of Celebrating 16 years of local government excellence event to be held at Phumza Sports Ground on the 12th of May 2016 at	1,00	0,0100	0,01	





# Ugu District Municipality

Request for Quotation Analysis

Page: 3 of 3

Date: 2016-05-10

Time: 02:17:13 pm

RFQ case number: 00013612\_132

Purchase requisition: PR00082848

Item number	Text	Quantity	Unit price	Net amount	Reason
S106	50 black round table cloths	1,00	0,0100	0,01	
S106	500 Plastic chairs	1,00	0,0100	0,01	
S106	500 black chair covers	1,00	0,0100	0,01	
S106	generator with ligthings to provide power to the whole HALL	1,00	23 750,0000	23 750,00	

Amount	Item points	BBBEE points	Combined points	Reason
1 750,00	*****	16,00	-13 999 824,00	lowest qoute
1 500,00	*****	16,00	-11 999 824,00	lowest qoute
2 000,00	*****	16,00	-15 999 824,00	lowest qoute
3 000,00	*****	16,00	-23 999 824,00	lowest qoute
1 500,00	80,00	16,00	96,00	lowest qoute
3 950,00	-50,67	0,00	-50,67	
23 750,00	-1 106,67	16,00	-1 090,67	
3 000,00	*****	0,00	-23 999 840,00	
0,00	0,00	0,00	0,00	
2 000,00	*****	0,00	-15 999 840,00	
0,00	0,00	0,00	0,00	
0,01	80,00	16,00	96,00	
1 500,00	*****	0,00	-11 999 840,00	
0,00	0,00	0,00	0,00	
0,01	80,00	16,00	96,00	
0,00	0,00	0,00	0,00	
0,01	80,00	16,00	96,00	
0,00	0,00	0,00	0,00	
0,01	80,00	16,00	96,00	
1 500,00	*****	0,00	-11 999 840,00	



COASTAL HIRING SERVICES  
T/FAX: 039-6822093  
P.O. BOX 419,  
PORT SHEPSTONE 4240

Ugu District Municipality  
28 Connor Street  
Port Shepstone  
4240

Company registration number: 4890103288

COASTAL MARQUEE AND CHAIR  
P.O BOX 419  
PORT SHEPSTONE  
4240

Request for quote reply sheet

VAT number:  
Telephone : (039) 6822093  
Fax : (039) 6822093

Case ID : 00013612\_132  
Date : 2016-05-09  
Page : 1 of 4  
Expiry date : 2016-05-09  
Return to : Phindi.Makhaye  
Email : procurement@ugu.gov.za  
Phone : 039 688 5700  
Fax : 039 682 2646  
From date : 2016-05-09  
To date : 2016-05-09

Reply valid from :  
Reply valid to :  
Delivery terms :  
Your Reference :

Please fill in the following Reply data for each item line

Unit No	Item number	Description	Quantity	Unit price
1	S106	Provision of the following items for the Launch of Celebrating 16 years of local government excellence event to be held at Mnumza Sports Ground on the 12th of May 2016 at 09:00am  * 50 round tables	1.00 ea	
2	S106	50 black round table cloths	1.00 ea	R 1,750.00
3	S106	500 Plastic chairs	1.00 ea	R 1,500.00
4	S106	500 black chair covers	1.00 ea	R 2,000.00
5	S106	* generator with lightings to provide power to the whole HALL	1.00 ea	R 3,000.00
				<i>Sony cannot supply generator</i>
				<i>Subtotal R 1,500.00</i>
				<b>TOTAL R 9,750.00</b>



Coastal Marquee & Chair Hire cc - T/A  
**CHS Coastal  
Hiring Service**

**Specialists in High Quality  
Continental China Crockery & Cutlery**

Tel/Fax: 039 682 2093 PO Box 419, Port Shepstone, 4240  
37 Chestnut Drive, Marburg, Port Shepstone  
Email: chsmarquee@telkomsa.net


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50 tables	R 1000.00
50% T/cutlery	R 750.00
500 chairs	R 2000.00
500 chair covers	R 2000.00
Delivery	R 1300.00
	<hr/>
	R 7,050.00

Sonny no generator.

Shop 039 6825447

TAX INVOICE / BELASTINGFAKTUUR Z/47

From Van		ANDREW'S HIRE	Date Datum
		SPECIALISING IN: MARQUEES, CHAIRS, POTS, SPOONS & TABLE CLOTHS. ANDREW-MODDLBY (ZWIJOS) 888 MIDISCUS RD MARBURG	9/05/2016
TEL 039 682 4111 OR 083 721 9498		V.A.T. Reg. No./B.T.W. Gereg. Nr.	
Linda 083 7255 633			

To Aan	V.A.T. Reg. No. B.T.W. Gereg. Nr.
Uqu 039 688 5713	

Quantity Hoev.	Description Beskrywing	Unit Price Eenhedsprys	Amount Bedrag
50	Round Tables		
50	black round Table cloths		
500	Chairs		
500	black chair covers		
	generator with Lightings		

NE: LOSS OR DAMAGE TO ITEMS ABOVE TO BE REPLIED TO CLIENT

Sub Total  
Subtotaal

V.A.T. inclusive  
B.T.W. Ingesluit

Debt is not applicable  
Skrap waar nie van toepassing nie

TOTAL  
TOTAAL

23 750-



TERMS  
TERME

Office: 111 Jacaranda Road  
Hazelwood  
Umzinto  
KwaZulu Natal

Tel: 039 974 1796  
Tel/Fax: 039 974 2428  
Cell: 082 415 5001  
Email:  
majetchire@telkomsa.net

Showroom: 46 Marine Drive  
Oslo Beach  
Port Shepstone  
Tel: 039 682 2337

**QUOTATION**

**QUOTATION DATE :** 9 May 2016

**CLIENT :** Nqobile Mzizi

**CONTACT DETAILS :** **TEL :** 039 688 5713

**FAX:** 039 682 1720

**E-mail :** [nqobilemzizi@gmail.com](mailto:nqobilemzizi@gmail.com)

**CELL :** 082 676 5930

**FUNCTION DATE :** 12 May 2016

**DELIVERY DATE :** 11/12 May 2016

**PICKUP DATE :** To advise

**VENUE :** Phumza Sports Grounds Harding

**QUOTATION DETAILS**

- |                                     |             |
|-------------------------------------|-------------|
| 1. 50 Rectangular tables            | @ R 1500.00 |
| 2. 50 Black rectangular tablecloths | @ R 1500.00 |
| 3. 500 White chairs                 | @ R 2000.00 |
| 4. 500 Black chair covers           | @ R 3000.00 |

**SUB - TOTAL :** R 8000.00

**TRANSPORT & LABOUR :** R 3950.00

**VAT :** R 1673.00

**DUE BY YOU :** R 13623.00

**BREAKAGE DEPOSIT:** R 500.00 Refundable when goods returned in good order.

Quotation valid for 1 day only. Payment in full confirms order and delivery thereof. Please fax proof of payment.

\_\_\_\_\_  
Name & surname

\_\_\_\_\_  
Date

TX Result Report

P 1  
09/05/2016 13:20  
Serial No. A55V047001329  
TC: 97706

Addressee	Start Time	Time	Prints	Result	Note
0396822093	05-09 13:16	00:04:34	004/004	OK	

**Note** TMR:Timer TX, PDL:Polling, ORG:Original Size Setting, FME:Frame Erase TX, DPB:Page Separation TX, MIX:Mixed Original TX, CALL:Manual TX, CSRC:CSRC, FWD:Forward, PC:PC-FAX, BND:Double-Sided Binding Direction, SP:Special Original, FCODE:F-code, RTX:Re-TX, RLY:Relay, MBX:Confidential, BUL:Bulletin, SIP:SIP Fax, IPADR:IP Address Fax, I-FAX:Internet Fax

**Result** OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length Over, PDVR:Receiving page Over, FIL:File Error, DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error, PRINT:Compulsory Memory Document Print, DEL:Compulsory Memory Document Delete, SEND:Compulsory Memory Document send.

Ugu District Municipality  
28 Connor Street  
Port Shepstone  
4240

Company registration number: 4890103288

COASTAL MARQUEE AND CHAIR  
P.O BOX 419  
PORT SHEPSTONE  
4240

**Request for quote reply sheet**

VAT number :  
Telephone : (039) 6822093  
Fax : (039) 6822093

Case ID .....: 00013612\_132  
Date .....: 2016-05-09  
Page .....: 1 of 4  
Expiry date .....: 2016-05-09  
Return to .....: Phindi.Makhaye  
Email .....: procurement@ugu.gov.za  
Phone .....: 039 688 5700  
Fax .....: 039 682 2646  
From date .....: 2016-05-09  
To date .....: 2016-05-09

Reply valid from .....:  
Reply valid to .....:  
Delivery terms .....:  
Your Reference .....

Please fill in the following Reply data for each item line

Unit No	Item number	Description	Quantity	Unit price
1	S106	Provision of the following items for the Launch of Celebrating 16 years of local government excellence event to be held at Phumza Sports Ground on the 12th of May 2016 at 09:00am * 50 round tables	1.00 ea	
2	S106	50 black round table cloths	1.00 ea	
3	S106	500 Plastic chairs	1.00 ea	
4	S106	500 black chair covers	1.00 ea	
5	S106	generator with lighthings to provide power to the whole HALL	1.00 ea	

TX Result Report

P 1  
09/05/2016 13:25  
Serial No. A55V047001329  
TC: 97707

Addressee	Start Time	Time	Prints	Result	Note
0399742428	05-09 13:21	00:03:55	004/004	OK	

**Note** TMR:Timer TX, POL:Polling, ORG:Original Size Setting, FME:Frame Erase TX, DPG:Page Separation TX, MIX:Mixed Original TX, CALL:Manual TX, CSAC:CSAC, FWD:Forward, PC:PC-FAX, BND:Double-Sided Binding Direction, SP:Special Original, FCODE:F-code, RTX:Re-TX, RLV:Relay, MBX:Confidential, BUL:Bulletin, SIP:SIP Fax, IPADR:IP Address Fax, I-FAX:Internet Fax

**Result** OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length Over, PQUR:Receiving page Over, FIL:File Error, DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error, PRINT:Compulsory Memory Document Print, DEL:Compulsory Memory Document Delete, SEND:Compulsory Memory Document Send.

Ugu District Municipality  
28 Connor Street  
Port Shepstone  
4240

Company registration number: 4890103288

MAJESTIC HIRING SERVICES CC  
P O BOX 878  
UMZINTO  
4200

**Request for quote reply sheet**

VAT number :  
Telephone ..: (039) 974 1796  
Fax ..: (039) 974 2428

Case ID .....: 00013612\_132  
Date .....: 2016-05-09  
Page .....: 1 of 4  
Expiry date .....: 2016-05-09  
Return to .....: Phindi.Makhaye  
Email .....: procurement@ugu.gov.za  
Phone .....: 039 688 5700  
Fax .....: 039 682 2646  
From date .....: 2016-05-09  
To date .....: 2016-05-09

Reply valid from .....:  
Reply valid to .....:  
Delivery terms .....:  
Your Reference .....

Please fill in the following Reply data for each item line

Unit No	Item number	Description	Quantity	Unit price
1	S106	Provision of the following items for the Launch of Celebrating 16 years of local government excellence event to be held at Phumza Sports Ground on the 12th of May 2016 at 09:00am * 50 round tables	1.00 ea	
2	S106	50 black round table cloths	1.00 ea	
3	S106	500 Plastic chairs	1.00 ea	
4	S106	500 black chair covers	1.00 ea	
5	S106	generator with lighthings to provide power to the whole HALL	1.00 ea	

TX Result Report

P 1  
 09/05/2016 13:28  
 Serial No. A55V047001329  
 TC: 97708

Addressee	Start Time	Time	Prints	Result	Note
0396820926	05-09 13:25	00:02:38	004/004	OK	

**Note** TMR:Timer TX, POL:Polling, ORG:Original Size Setting, FME:Frame Erase TX,  
 DPG:Page Separation TX, MIX:Mixd Original TX, CALL:Manual TX, CSRC:CSRC,  
 FWD:Forward, PC:PC-FAX, BND:Double-Sided Binding Direction, SP:Special Original,  
 FCODE:F-code, RTX:Re-TX, RLV:Relay, MBX:Confidential, BUL:Bulletin, SIP:SIP Fax,  
 IPADR:IP Address Fax, I-FAX:Internet Fax

**Result** OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF,  
 TEL: Rx from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer,  
 Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length Over,  
 POVR:Receiving page Over, FIL:File Error, DC:Decode Error, MDN:MDN Response Error,  
 DSN:DSN Response Error, PRINT:Compulsory Memory Document Print,  
 DEL:Compulsory Memory Document Delete, SEND:Compulsory Memory Document send.

Ugu District Municipality  
 28 Connor Street  
 Port Shepstone  
 4240

Company registration number: 4890103288

SINGH'S MARQUEE HIRE CC  
 P O BOX 1287  
 PORT SHEPSTONE  
 1240

**Request for quote reply sheet**

VAT number: 4480187220  
 Telephone : 039-682 0926  
 Fax : (039) 6820926

Case ID .....: 00013612\_132  
 Date .....: 2016-05-09  
 Page .....: 1 of 4  
 Expiry date .....: 2016-05-09  
 Return to .....: Phindi.Makhaye  
 Email .....: procurement@ugu.gov.za  
 Phone .....: 039 688 5700  
 Fax .....: 039 682 2646  
 From date .....: 2016-05-09  
 To date .....: 2016-05-09

Reply valid from .....:  
 Reply valid to .....:  
 Delivery terms .....:  
 Your Reference .....

Please fill in the following Reply data for each item line

Unit No	Item number	Description	Quantity	Unit price
1	S106	Provision of the following items for the Launch of Celebrating 16 years of local government excellence event to be held at Phumza Sports Ground on the 12th of May 2016 at 09:00am * 50 round tables	1.00 ea	
2	S106	50 black round table cloths	1.00 ea	
3	S106	500 Plastic chairs	1.00 ea	
4	S106	500 black chair covers	1.00 ea	
5	S106	generator with ligthings to provide power to the whole HALL	1.00 ea	



Ugu District Municipality  
28 Connor Street  
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## Request for quote reply sheet

VA number: 4480187220  
Telephone : 039-682 0926  
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Case ID .....: 00013612\_132  
Date .....: 2016-05-09  
Page .....: 1 of 4  
Expiry date .....: 2016-05-09  
Return to .....: Phinkli.Makhaye  
Email .....: procurement@ug.gov.zi  
Phone .....: 039 (188 5700)  
Fax .....: 039 682 2646  
From date .....: 2016-05-09  
To date .....: 2016-05-09

Reply valid from .....:  
Reply valid to .....:  
Delivery terms .....:  
Your Reference .....:

Please fill in the following Reply data for each item line

Unit No	Item number	Description	Quantity	Unit price
1	S106	Provision of the following items for the Launch of Celebrating 16 years of local government excellence event to be held at Phumza Sports Ground on the 12th of May 2016 at 09:00am  - 50 round tables	1.00 ea	2850.00
2	S106	50 black round table cloths	1.00 ea	3705.00
3	S106	500 Plastic chairs	1.00 ea	2280.00
4	S106	500 black chair covers	1.00 ea	3990.00
5	S106	generator with lighthings to provide power to the whole HALL	1.00 ea	5972.00
		Transport		2850.00
<b>Total inc vat</b>				<b>- 21147.00</b>



endor comments:

.....  
.....  
.....

*N/A*

be completed by Vendor:

Vendor clearance certificate valid at time of RFQ: Yes / No

Vendor signature

Date 09/05/16.

ADITHS

Vendor contact

**SINGH'S MARQUEE HIRE**  
 CR: 09/23452/23 VAT REG No: 4480187220  
 DATA BASE No: SIN 600 ZINT  
 P.O. BOX 1287, PORT SHEPSTONE, 4240  
 MARPORT CENTRE, MAIN HARDING ROAD  
 MARBURG  
 TEL/FAX: 039 682 0926