



COMPLIANCE REGISTER FOR OPENING OF BIDS
TENDER OPENING PROCEDURE

To ensure accountability, responsibility and transparency that the following tender opening process will apply:

1. The following people will form a Tender Receipt Committee:
 - Project Manager
 - Committee Officer
 - Procurement Officer
 - Risk and Audit Management
2. It is the responsibility of the Committee Officer to ensure that invitations to attend the Opening of the Tender meeting are sent out immediately after the Bid Specification Committee has advised of the closing date of the Bid via an emailed calendar request.
3. The Tender Receipt Committee must open and witness tenders, and undertake the following tasks in respect of each tender exercise:
 - The time, date and number of bids received must be stated by all Tender Receipt Committee members in the receipt form below.
 - Bidders that attend the tender opening meeting must also sign the form confirming the number of bids received.
 - All bid documents must be stamped to be received on time, at the tender opening meeting.
 - The witnessed and opened tender documents must be taken by SCMU and be stored securely under lock and key at all times.
4. The Committee Officer will keep the Tender Opening Form and file it as part of the audit trail for Procurement.
5. Tenders that are received after the time and date specified on the Tender Opening Form for whatever reason must be held separately and remain unopened, and the Supply Chain Manager informed immediately that a late tender has been received. Any late tenders must all be treated equally with regards to their refusal.



PROJECT NAME: POP NUMBER: 04/2018- REQUEST FOR PROPOSALS FOR APPOINTMENT OF A PANEL FOR THE PROVISION OF PROTECTIVE WEAR AND UNIFORM FOR THE CITY OF JOBURG PROPERTY COMPANY FOR A PERIOD OF 3 YEARS

ATTENDANCE REGISTER FOR TENDER CLOSING

Tenders opened in the presence of:		
Names	1. <i>Fred Moko</i>	2.
Designation	SUPPLY CHAIN SPECIALIST	RISK AND AUDIT MANAGEMENT
Departments	<i>SCM</i>	
Signatures	<i>[Signature]</i>	
Dates	<i>29/06/2018</i>	
Number of Bids Received	<i>90</i>	

Tenders opened in the presence of:		
Names	3.	4. <i>Reabelwe Dube</i>
Designation	PROJECT MANAGER	COMMITTEE OFFICER
Departments	<i>JRC FMO</i>	<i>SCM</i>
Signatures	<i>[Signature]</i>	<i>[Signature]</i>
Dates	<i>29/6/2018</i>	<i>29/06/2018</i>
Number of Bids Received	<i>90 (unety)</i>	<i>90</i>



ATTENDANCE REGISTER FOR BIDDERS

Tenders opened in the presence of:

Names of representatives/ Company Name	1. Uuyo Daza Ebundleni Supplies	2. DAUNEL Properties cc Brian Mpya, Rep
Date & Signature	29/06/2018	29/06/2018
Contact no & Email	061 445 3069 vduza.ebundleni@telkomsa.net	msgointeriors@yahoo.com
Number of Bids Received	90	90
Signature		

Tenders opened in the presence of:

Names of representatives/ Company Name	3. Philisiwe Dube Kusile Beseedi Projects	4.
Date & Signature	29/06/2018	
Contact no & Email	081 267 5144 philiswedube@gmail.com	
Number of Bids Received	90	
Signature		

Tenders opened in the presence of:		
Names of representatives/ Company Name	5.	6.
Date & Signature		
Contact no & Email		
Number of Bids Received		
Signature		

Tenders opened in the presence of:		
Names of representatives/ Company Name	7.	8.
Date & Signature		
Contact no & Email		
Number of Bids Received		
Signature		



Tenders opened in the presence of:

Names of representatives/ Company Name	9.	10.
Date & Signature		
Contact no & Email		
Number of Bids Received		
Signature		

Tenders opened in the presence of:

Names of representatives/ Company Name	11.	12.
Date & Signature		
Contact no & Email		
Number of Bids Received		
Signature		

NO.	NAMES OF BIDDERS
1.	Batlogi Maintenance & Projects CC
2.	Kusile Busile Basadi Projects Management
3.	Nkuku's Middle Group (Pty) Ltd
4.	Conny Tonny Projects and services
5.	Intsizwa Ziphetele Trading and Projects
6.	Rivoshine Trading (Pty) Ltd
7.	Barath's Chemicals & Eng Supplies CC
8.	Kele-Thabo Holdings
9.	RG Consumables CC

10.	JR J Trading and Business Enterprise
11.	Kgarole Investments (Pty)Ltd
12.	IZUZ Gibbor (Pty)Ltd
13.	Silver Green Projects / TUMakeze Trading JV
14.	Metro Lifestyle Centre (Pty)Ltd
15.	Azubros Trading and Projects
16.	Nest Holdings (Pty)Ltd
17.	Kncol Trading CC
18.	Mpuno Supply and Distribution
19.	Mabert Standard Solutions
20.	Best of Best Trading and Projects
21.	Ellen G
22.	Bluestone Designs (Pty)Ltd
23.	Radibetsobeg Sons Trading
24.	TJ Dynamic Development Practices

Joburg	Hlalo ehle General Trading
26.	Mimuso Group
27.	Botshelobaka Holdings (Pty) Ltd
28.	GAB Networks Solutions
29.	Metsi le Meaho Construction and Projects
30.	Tshamelo Management & Consulting
31.	Norden Horizons (Pty) Ltd
32.	Cosmo Manufacturing Supplies (Pty) Ltd
33.	Mantambu Consolidated (Pty) Ltd
34.	Tlaleletso Trading Enterprise (Pty) Ltd
35.	Ram Leka work near
36.	Noko Management Services
37.	AJ Mining and Industrial Supplies CC
38.	TAMM Industrial Supplies CC
39.	Amaghave Okhelo Trading
40.	KPM Trading & Projects
41.	Tshebeletso General Trading

Joburg	Headstart Projects
43.	Bokens Trading (Pty)Ltd
44.	Mokemela Owaronci Pta Paleesi Holdings
45.	Poto M Construction (Pty)Ltd
46.	ENqamlezweni Projects (Pty)Ltd
47.	Seakapa Business Enterprise CC
48.	Street talk Trading 30
49.	ONUM Trading and Projects (Pty)Ltd
50.	DimakatsO Development and projects
51.	HAMISA Safety Equipment Supplies (Pty)Ltd
52.	OR Soms Ltd
53.	Armstronic (Pty)Ltd
54.	CK3 Solutions
55.	Hleta and Sons Business Solution S
56.	Nyangule Trading Enterprise CC
57.	Mathabo Holdings (Pty)Ltd
58.	Lopolopo General Trading (Pty)Ltd

Joburg	Molemane Construction & Projects
60.	XCO Group (Pty) Ltd
61.	Mpenduko Enterprise CC
62.	Ltnke Investuents CC
63.	Maleteboqo - Audax SU
64.	Draunel Properties CC
65.	M3 All in One Projects
66.	Sihle Construction and Project Investments (Pty) Ltd
67.	Pinnacle Protection Enterprises
68.	Bega Magabane Trading and Project (Pty) Ltd
69.	M-Times Business Enterprise
70.	Mangwane Holding (Pty) Ltd
71.	Molemela Owerang Palace Holdings
72.	Nauuari Consulting (Pty) Ltd
73.	Red Fox Transport and Constructy
74.	Ebandloni Supplies
75.	Man Proc Services (Pty) Ltd

Joburg	
77.	Kekole Safety Management
78.	Rand Brendt Investments
79.	Ina Etne Investment Holdings
80.	Strategic Persuasions
81.	Ronald Ntane Trading Enterprise
82.	Mahlala Investments
83.	UA Investments
84.	Katika Project Management
85.	Kwenza Kwenzeke Trading (Pty)Ltd
86.	Sifo Logistics and Projects
87.	Ngcebiso Consulting CC
88.	KhumbulaneKhaya Enterprise (Pty)Ltd
89.	Muponi Property Management
90.	Intsizwa Ziphelile Trading and Projects
91.	Think Onavusolutions (Pty)Ltd
92.	



Date: Friday, 29 June 2018

Confirmed: SCMU:

A handwritten signature in black ink, consisting of several loops and a long horizontal stroke, written over a horizontal line.

Confirmed Project Manager:

A handwritten signature in black ink, featuring a large circular loop at the beginning and several vertical strokes, written over a horizontal line.

Confirmed: Risk and Audit:
