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**COMPLIANCE REGISTER FOR OPENING OF BIDS**  
**TENDER OPENING PROCEDURE**



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

1. RFP 05/2020: REQUEST FOR PROPOSALS FOR THE LEASE OF PORTION 1 OF ERF 76 EDENBURG FOR COMMERCIAL PURPOSES;
2. RFP 07/2020: REQUEST FOR PROPOSALS FOR SALE OF ERF 8299 STRETTFORD EXTENTION 3 FOR BUSINESS PURPOSES;
3. RFP 09/2020: REQUEST FOR PROPOSALS FOR SALE OF ERF 8298 STRETTFORD EXTENTION 3 FOR BUSINESS PURPOSES;
4. RFP 10/2020: REQUEST FOR PROPOSALS FOR SALE OF ERF 8313 STRÉTTFORD EXTENSION 3 FOR BUSINESS PURPOSES;
5. RFP 11/2020: REQUEST FOR PROPOSALS FOR THE LONG TERM LEASE AND DEVELOPMENT OF ERF 2503 VLAKFONTEIN EXT;
6. RFP13/2020 - REQUEST FOR PROPOSALS FOR A TURNKEY PROJECT MANAGER FOR REVAMPING OF THE INFORMAL TRADING STALLS WITHIN THE INNER CITY RENEWAL OPERATIONAL CAPEX JOHANNESBURG REGION F WARD 58. (FORDSBURG MARKET PHASE 2) AND
7. POP 12/2020: JPC HEREBY INVITES INTERESTED PARTIES TO SUBMIT PROPOSALS FOR THE INCLUSION OF SERVICE PROVIDERS FOR THE PANEL OF PROFESSIONALS (POP12/2020) TO SUPPLY AND DELIVER I.T. INFRASTRUCTURE (HARDWARE AND SOFTWARE) FOR A PERIOD OF THREE (03) YEARS, AS AND WHEN REQUIRED.


1. The following people will form a Tender Receipt Committee:
  - Supply Chain Manager
  - Committee Officer
  - Procurement Officer
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 SCM/J 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.

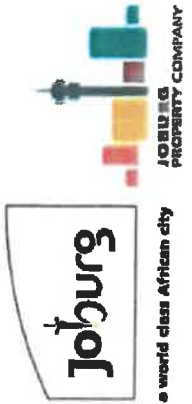
**ATTENDANCE REGISTER FOR TENDER CLOSING**

**Tenders opened in the presence of:**

<b>Names</b>	1.	2. Prudence Mkhwebu
<b>Designation</b>	SUPPLY CHAIN SPECIALIST	SUPPLY CHAIN SPECIALIST
<b>Departments</b>	SCM (Finance)	SCM (Finance)
<b>Signatures</b>		
<b>Dates</b>	08/05/2020	08-05-2020
<b>Number of Bids Received</b>	Twenty four (24)	Twenty four (24)

**Tenders opened in the presence of:**

<b>Names</b>	3. Kaomoto Mosemotsi
<b>Designation</b>	COMMITTEE OFFICER
<b>Departments</b>	SCM
<b>Signatures</b>	
<b>Dates</b>	08/5/2020
<b>Number of Bids Received</b>	Twenty four (24)



**ATTENDANCE REGISTER FOR BIDDERS**

<b>Tenders opened in the presence of:</b>	
<b>Names of representatives/ Company Name</b>	1. 2.
<b>Date &amp; Signature</b>	
<b>Contact no &amp; Email</b>	
<b>Number of Bids Received</b>	
<b>Signature</b>	

<b>Tenders opened in the presence of:</b>	
<b>Names of representatives/ Company Name</b>	3. 4.
<b>Date &amp; Signature</b>	
<b>Contact no &amp; Email</b>	
<b>Number of Bids Received</b>	
<b>Signature</b>	

**Tenders opened in the presence of:**

<b>Names of representatives/ Company Name</b>	<b>5.</b>	<b>6.</b>	
<b>Date &amp; Signature</b>			
<b>Contact no &amp; Email</b>			
<b>Number of Bids Received</b>			
<b>Signature</b>			

**Tenders opened in the presence of:**

<b>Names of representatives/ Company Name</b>	<b>7.</b>	<b>8.</b>	
<b>Date &amp; Signature</b>			
<b>Contact no &amp; Email</b>			
<b>Number of Bids Received</b>			
<b>Signature</b>			



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PROPERTY COMPANY

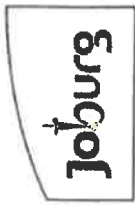
<b>Tenders opened in the presence of:</b>	
<b>Names of representatives/ Company Name</b>	<b>9.</b>
<b>Date &amp; Signature</b>	<b>10.</b>
<b>Contact no &amp; Email</b>	
<b>Number of Bids Received</b>	
<b>Signature</b>	

<b>Tenders opened in the presence of:</b>	
<b>Names of representatives/ Company Name</b>	<b>11.</b>
<b>Date &amp; Signature</b>	<b>12.</b>
<b>Contact no &amp; Email</b>	
<b>Number of Bids Received</b>	
<b>Signature</b>	

NO.	NAMES OF BIDDERS	
1.	KHALIPHA BUSINESS SOLUTIONS (PTY) LTD	POP 12/2020
2.	3G CONSULTING (PTY) LTD	POP 12/2020
3.	STNNECT (PTY) LTD	POP 12/2020
4.	GENERAL & CIVIL EXPERTISE (PTY) LTD	POP 12/2020
5.	LIMACON CC	POP 12/2020
6.	ONE WAY TECHNOLOGIES	POP 12/2020
7.	DIMENSIONS DATA	POP 12/2020
8.	INNOVO NETWORKS	POP 12/2020
9.	PEE IT	POP 12/2020
10.	SIZEWE AFRICA IT GROUP	POP 12/2020
11.	TALLSHIP HAULERS	POP 12/2020
12.	SIZEWE GROUP	POP 12/2020
13.	SYNTEGRU COM SOLUTIONS	POP 12/2020
14.	COMPLETE LINK	POP 12/2020

NO.	NAMES OF BIDDERS
15.	CTK INDUSTRIAL PROJECTS RFP 13/2020 R10 472 595, 75
16.	NUMESA (PTY) LTD RFP 13/2020 NO PRICE
17.	SHONAPH HOLDINGS (PTY) LTD RFP 13/2020 R7 127 656, 73
18.	LETHO DISTRIBUTION AND PROJECTS RFP 13/2020 R8 752 819, 44
19.	MOGIALE SOLUTION (PTY) LTD RFP 13/2020 R9 503 491, 39
20.	REBEILWE INVESTMENT HOLDINGS RFP 13/2020 R9 199 134, 40
21.	AM SHARP JV UVOCON RFP 13/2020 R11 010 480, 12
22.	BUYAMBO INVESTMENT ENTERPRISE RFP 10/2020
23.	BUYAMBO INVESTMENT ENTERPRISE RFP 09/2020
24.	BUYAMBO INVESTMENT ENTERPRISE RFP 07/2020
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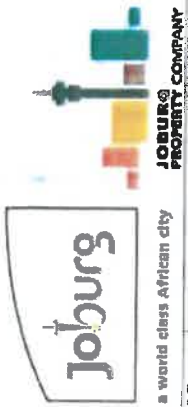
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**NO. NAMES OF BIDDERS**

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PROPERTY COMPANY

**NO. NAMES OF BIDDERS**

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**JOBURG  
PROPERTY COMPANY**

**NO. NAMES OF BIDDERS**

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JOBURG PROPERTY COMPANY

**NO. NAMES OF BIDDERS**

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Joburg  
PROSPERITY COMPANY

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**NO. NAMES OF BIDDERS**

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**JOBURG**  
PROPERTY COMPANY

**NO. NAMES OF BIDDERS**

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JOBURG  
PROPERTY COMPANY

**NO. NAMES OF BIDDERS**

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PROPERTY COMPANY

**NO. NAMES OF BIDDERS**

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**NO. NAMES OF BIDDERS**

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**Date: Friday, 08 May 2020**

**Confirmed: SCMU:** \_\_\_\_\_