



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 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.

CITY OF JOBURG PROPERTY COMPANY SCMU	
TENDER RECEIVED ON TIME	
TIME:.....	07 MAR 2017
SIGNATURE:.....	
SIGNATURE:.....	

S.E.
J.M.
D.N.



PROJECT NAME: RFP 01 / 2017 - INVITATION TO PREFERRED LOCAL TAXI ASSOCIATIONS OR COMPANIES NOMINATED BY LOCAL TAXI ASSOCIATIONS OPERATING IN THE FOLLOWING PUBLIC TRANSPORT FACILITIES: RANK 5 IN ROODEPOORT, PHEFENI IN SOWETO, BLUE RANK IN ORANGE FARM, RABIE RIDGE IN MIDRAND, KOPANONG IN IVORY PARK AND ZANDSPRUIT IN RANDBURG TO SUBMIT PROPOSAL FOR THE PROVISION OF PHYSICAL SECURITY AND RELATED SERVICES ON BEHALF OF JPC FOR A PERIOD OF THREE (3) YEARS FROM THE DATE OF APPOINTMENT

ATTENDANCE REGISTER FOR TENDER CLOSING

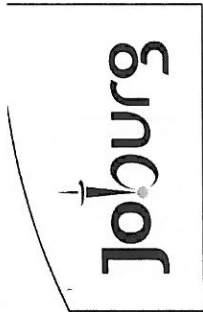
Tenders opened in the presence of:

Names	1. Prudence Makinzebuka	2.
Designation	SUPPLY CHAIN SPECIALIST	RISK AND AUDIT MANAGEMENT
Departments	Finance (supply chain)	
Signatures		
Dates	07-03-2017	
Number of Bids Received	06 bids	

Tenders opened in the presence of:

Names	3. STEVEN CHAUKE	4. Duduzile Ndlovu
Designation	PROJECT MANAGER	COMMITTEE OFFICER
Departments	TRANSPORT	SCM
Signatures		
Dates	07/03/17	07 March 2017
Number of Bids Received	6	06 bidders

S.E.
pm
DN



ATTENDANCE REGISTER FOR BIDDERS

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

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

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D.N

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

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

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B.N



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

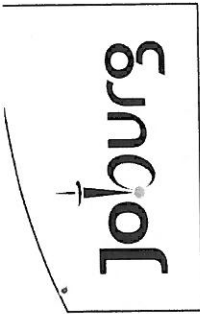
Tenders opened in the presence of:	
11.	12.
Names of representatives/ Company Name	
Date & Signature	
Contact no & Email	
Number of Bids Received	
Signature	

S.E
D.N
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RFP 01/2017- Invitation to preferred Local Taxi Associations or companies nominated by Local Taxi Associations operating in the following Public Transport facilities: Rank 5 in Roodepoort, Phefeni in Soweto, Blue rank in Orange farm, Rabie Ridge in Midrand, Kopanong in Ivory Park and Zandspruit in Randburg to submit proposal for the provision of physical security and related services on behalf of JPC for a period of three (3) years from the date of appointment

NO.	NAMES OF BIDDERS	PRICE	NUMBER OF SITES
1.	mafoko Security Patrols Pty Ltd	R 17 923 239.15 Incl VAT	6 sites.
2.	Econocom 671	R 1 593 468.92 Incl VAT	6 sites
3.	Secord Place Security	R 1 828 043.08 Incl VAT	1 site
4.	Vernon Group Pty Ltd	R 4 187 368.36 Incl VAT	1 site (Rank 5)
5.	Vernon Group Pty Ltd	R 1 792 308.31 Incl VAT	1 site (Phefeni)
6.	J&J Security and Cleaning Services	R 14 008 856.28 Incl VAT	6 sites
7.	Mookodi Business Enterprise	R 2 987 205.36	1 site.

S.E.
P.M.
D.N.
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a world-class African city NO. NAMES OF BIDDERS	PRICE	NUMBER OF SITES
8.		
9.		
10.		
11.		
12.		
13.		

Date: Tuesday, 07 March 2017

Confirmed: SCMU: 

Confirmed: Project Manager: 

Confirmed: Risk and Audit: _____

CITY OF JOBURG PROPERTY COMPANY
SCMU
TENDER RECEIVED ON TIME
TIME:
07 MAR 2017
SIGNATURE: