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COMPLIANCE REGISTER FOR OPENING OF BIDS
TENDER OPENING PROCEDURE

RFP 12/2017

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.

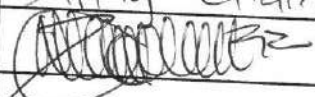
CITY OF JOBURG PROPERTY COMPANY
SCMU
TENDER RECEIVED ON TIME
TIME:
28 FEB 2018
SIGNATURE:
SIGNATURE:


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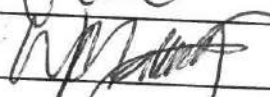
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PROJECT NAME: RFP 12 /2017: REQUEST FOR PROPOSALS FOR THE DEVELOPMENT OF MIXED INCOME RESIDENTIAL UNITS OF ERF 5216 JOHANNESBURG

ATTENDANCE REGISTER FOR TENDER CLOSING

Tenders opened in the presence of:	
Names	1. Prudence Makhobela
Designation	SUPPLY CHAIN SPECIALIST
Departments	Supply Chain Management Unit
Signatures	
Dates	28-02-2018
Number of Bids Received	Three (03)

Tenders opened in the presence of:	
Names	2. Sipho Mabe
Designation	RISK AND AUDIT MANAGEMENT
Departments	Strategic Management
Signatures	
Dates	28/02/2018
Number of Bids Received	2 (two) - 3 (three) JM

Tenders opened in the presence of:	
Names	3. MUSAHA Makhobela
Designation	PROJECT MANAGER
Departments	OLCO
Signatures	
Dates	28/02/2018
Number of Bids Received	03 (THREE)

Tenders opened in the presence of:	
Names	4. Dikuzile Ndlovane
Designation	COMMITTEE OFFICER
Departments	SUM
Signatures	
Dates	28/02/2018
Number of Bids Received	03 (THREE)

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ATTENDANCE REGISTER FOR BIDDERS

Tenders opened in the presence of:	
Names of representatives/ Company Name	1. Matsie Tsotets MILZET
Date & Signature	28/02/18
Contact no & Email	011 493 8471 info@milzet.co.za
Number of Bids Received	2 (two) 3
Signature	

Tenders opened in the presence of:	
Names of representatives/ Company Name	2. Khetwale Dyem MILZET
Date & Signature	28/02/18
Contact no & Email	011 493 8471 info@milzet.co.za
Number of Bids Received	2 (two) 3 (three)
Signature	

Tenders opened in the presence of:	
Names of representatives/ Company Name	3. KABWE CHANBA MILZET
Date & Signature	28/02/2018
Contact no & Email	011 493 8471 info@milzet.co.za
Number of Bids Received	2 (two) 3 (THREE) DU
Signature	

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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		

Handwritten initials

Handwritten marks



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		

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Johannesburg REQUEST FOR PROPOSALS FOR THE DEVELOPMENT OF MIXED INCOME RESIDENTIAL UNITS OF ERF 5216 JOHANNESBURG

NO	NAMES OF BIDDERS	PRICE
1.	EGC Properties Pty Ltd	Renewal offer.
2.	Mangabane Property Holdings	R 300.00 per month / 6% Escalation 15% Escalation
3.	Mosegedi and Associates	R 3 516 332 022 (over 50 years)
4.		N/A
5.		
6.		
7.		
8.		
9.		

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[Handwritten signature]

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- 21.
- 22.
- 23.
- 24.
- 25.
- 26.
- 27.

Date: Wednesday, 28 February 2018

Confirmed: SCMU: 

Confirmed: Project Manager: 

Confirmed: Risk and Audit: 

