

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

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

RFP 10/2021: APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER CLEANING MATERIALS TO THE CITY OF JOBURG PROPERTY COMPANY AS A ONCE OFF SUPPLY.

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 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.



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JOBURG
PROPERTY COMPANY

ATTENDANCE REGISTER FOR TENDER CLOSING

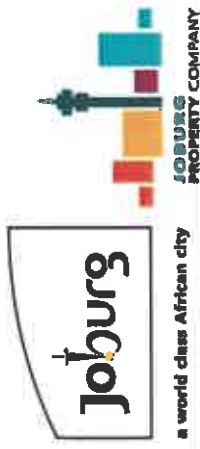
Tenders opened in the presence of:

Names	1. Dirededi Nkoyane	2. Seleni Dicar Mphahlele
Designation	SUPPLY CHAIN MANAGER	PROCUREMENT OFFICER
Departments	SCM	SCM
Signatures	<i>[Signature]</i>	<i>[Signature]</i>
Dates	26/11/2021	26/11/2021
Number of Bids Received	Fifty one (51)	Fifty One (51)

Tenders opened in the presence of:

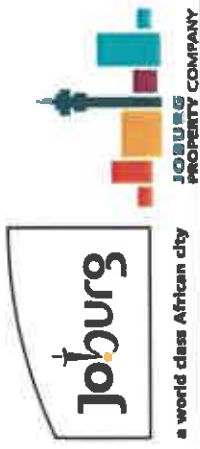
Names	3. M MCELU BHACA	Kedisoang Solobogee
Designation	COMMITTEE OFFICER	SCM
Departments	FINANCE	FINANCE
Signatures	<i>[Signature]</i>	<i>[Signature]</i>
Dates	26-11-2021	26-11-2021
Number of Bids Received	FIFTY ONE (51)	Fifty One (51)

NO.	NAMES OF BIDDERS
1.	Dimobx Pty Ltd
2.	Blue Ambition Holdings
3.	Basumi Project Management
4.	Amarava Innovation and Projects
5.	Tunetha Pty Ltd
6.	Ditaba Group
7.	MMU Property Investments Pty Ltd
8.	Taukgadim Manufacturing and Supply
9.	King Khathu Solutions Pty Ltd.
10.	Letho Distribution and Projects
11.	Mpho To Maeong Pty Ltd
12.	Raflin Investment Holdings Pty Ltd
13.	Gauta Group of Companies Pty Ltd



NO.	NAMES OF BIDDERS
14.	Kgatwana Trading
15.	Limacon CC
16.	Ximambanga Trading Enterprise
17.	Tincol Group Pty Ltd
18.	Maphike Turnkey Solutions Pty Ltd
19.	Glamaro Pty Ltd
20.	Ballats Construction and Maintenance
21.	Barath's chemicals and Engineering Supplies CC.
22.	Blue Lotus Trading Pty Ltd
23.	Botamoso Int Pty Ltd
24.	Utshalomali Cleaning + Hygiene Solutions Pty Ltd
25.	LBN Trading Enterprise Pty Ltd
26.	Thusanani Medical Supplies
27.	Minatlou Trading 124 CC

NAMES OF BIDDERS	
NO.	
28.	Gallato 1729 Services Pty Ltd
29.	Mamotlaletsi Pty Ltd
30.	Optimus Hygiene Supply Pty
31.	Amabuyaze Trading and Projects Pty Ltd
32.	I am yours trading cc
33.	Kiaram Chemicals cc
34.	Map Serve Cleaning Pty Ltd
35.	Chillo Group
36.	Oratlwe Consulting cc
37.	Gads Consulting and Projects Pty Ltd
38.	TGM Group of Companies Pty Ltd
39.	Afroplex Consulting
40.	FF Hygiene
41.	Tallswip Haulers Pty Ltd



NO.	NAMES OF BIDDERS
42.	Borangwe Trading and Projects
43.	Okuhle kahle Trading and Projects
44.	Medilac Group Pty Ltd
45.	Shyla Developers
46.	Alinalle Trading and Projects
47.	thobale Growth Investments
48.	Fortistile Pty Ltd
49.	Unijess
50.	KFC Engineering and Industrial Supplies
51.	Moatamedi Seleke Trading Enterprise cc
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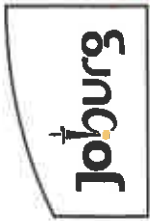
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JOBURG
PROPERTY COMPANY

NO. NAMES OF BIDDERS

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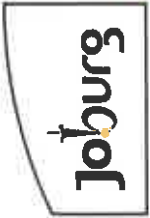
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JOBURG
PROPERTY COMPANY

NO. NAMES OF BIDDERS

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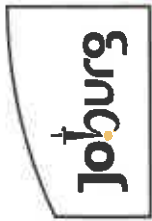
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**JOBURG
PROPERTY COMPANY**

NO. NAMES OF BIDDERS

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**JOBURG
PROPERTY COMPANY**

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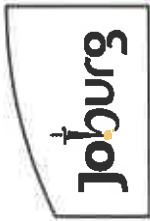
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PROPERTY COMPANY

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**JOBURG
PROPERTY
COMPANY**

NO. NAMES OF BIDDERS

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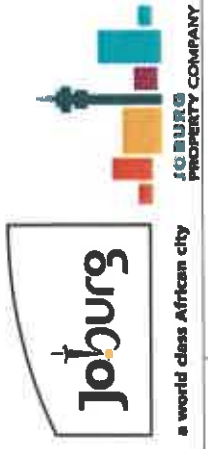
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PROPERTY COMPANY**

NO. NAMES OF BIDDERS

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Date: Friday, 26 November 2021

Confirmed: SCMU: _____
