



a world class African city

COMPLIANCE REGISTER FOR OPENING OF BIDS TENDER OPENING PROCEDURE

RFP 28/2023 FY/JPC – REQUEST FOR PROPOSALS FOR THE DEVELOPMENT AND LONG TERM LEASE OF ERF 13 ORLANDO EKHAYA

**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.

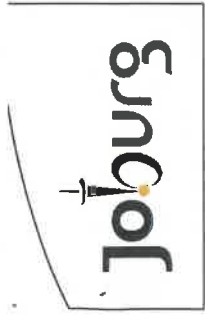
5. Tenders that are received after the time and date specified on the Tender Opening Form for whatever reason must be held separately and remain unopened, and the Supply Chain Manager informed immediately that a late tender has been received. Any late tenders must all be treated equally with regards to their refusal.



RFP 28/2023 FY/JPC – REQUEST FOR PROPOSALS FOR THE DEVELOPMENT AND LONG TERM LEASE OF ERF 13 ORLANDO EKHAYA

ATTENDANCE REGISTER FOR TENDER CLOSING

Tenders opened in the presence of:	
Names	1. Oscar Mahande
Designation	SUPPLY CHAIN SPECIALIST
Departments	SCM
Signatures	<i>[Signature]</i>
Dates	04/08/2023
Number of Bids Received	06 (Six)
Tenders opened in the presence of:	
Names	2. M Bappa
Designation	SUPPLY CHAIN SPECIALIST
Departments	SCM
Signatures	<i>[Signature]</i>
Dates	04-08-2023
Number of Bids Received	06 (Six)
Names	3.
Designation	COMMITTEE OFFICER
Departments	
Signatures	<i>[Signature]</i>
Dates	04-08-2023
Number of Bids Received	06 (Six)
Names	4. Codising Solobogwe
Designation	Risk & Compliance
Departments	Risk & Compliance
Signatures	<i>[Signature]</i>
Dates	04-08-2023
Number of Bids Received	06 (Six)



a world class African city

RFP 28/2023 FY/JPC – REQUEST FOR PROPOSALS FOR THE DEVELOPMENT AND LONG TERM LEASE OF ERF 13
ORLANDO EKHAYA

ATTENDANCE REGISTER FOR TENDER CLOSING

Tenders opened in the presence of:	
1.	2.
Nobuhle Tause	Lilly Brown
4 August 2023	4 August 2023
Ntause@jhbproperty.co.za	Lbrown@jhbproperty.co.za
6 – Six	6 – Six

Tenders opened in the presence of:	
3.	4.
Mpho Mkhabela	Tobias Danson Van Vuuren
04 Aug 2023	4 August 2023
010 2191 0070	dansonw@jhbproperty.co.za
6 – (Six)	6 (Six)



NO.	NAMES OF BIDDERS
1.	Bello Properties & Manonwa Property Management JV
2.	S3N Consulting (Pty) Ltd
3.	Pro - Power Group (Pty) Ltd.
4.	Pec 7a Africa Consulting Engineering (Pty) Ltd.
5.	Comu Property Developers (Pty) Ltd
6.	DLW Property Consortium
7.	
8.	
9.	
10.	
11.	
12.	

13 JOURG

14. a world class African city

15.

16.

17.

18

19.

20.

Confirmed: SCMU: _____



Confirmed: SCMU: _____



Confirmed: SCMU: _____

