

a world class African city

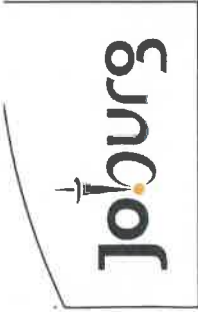
COMPLIANCE REGISTER FOR OPENING OF BIDS **TENDER OPENING PROCEDURE**

RFP 31/2023 FY/JPC – REQUEST FOR PROPOSALS FOR THE DEVELOPMENT AND LONG TERM LEASE OF ERF 16 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.





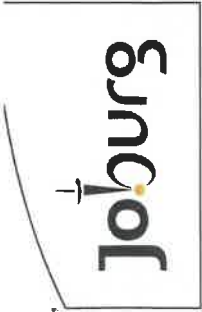
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ATTENDANCE REGISTER FOR TENDER CLOSING

Tenders opened in the presence of:	
Names	1. M Bada
Designation	SUPPLY CHAIN SPECIALIST
Departments	SCM
Signatures	<i>[Signature]</i>
Dates	04 - 08 - 2023
Number of Bids Received	One (01)
Tenders opened in the presence of:	
Names	2. Oscar Mphahlele
Designation	SUPPLY CHAIN SPECIALIST
Departments	SCM
Signatures	<i>[Signature]</i>
Dates	24/08/2023
Number of Bids Received	One (01)
Tenders opened in the presence of:	
Names	3. Kodisang Sowaqope
Designation	COMMITTEE OFFICER
Departments	Risc & Compliance e.
Signatures	<i>[Signature]</i>
Dates	04 - 08 - 2023
Number of Bids Received	One (1)





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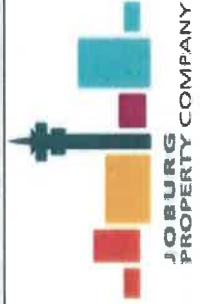
ATTENDANCE REGISTER FOR TENDER CLOSING

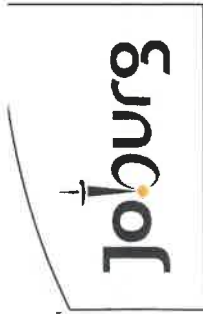
Tenders opened in the presence of:

Names of representatives/ Company Name	1.	Nobuhle Tause	2.	Mpho Motshabelo.
Date & Signature	4 August 2023		4 Aug 2023.	
Contact no & Email	Ntause@jhbproperty.co.za		010 219 9000.	
Number of Bids Received	1 (one)		1 (one)	
Signature				

Tenders opened in the presence of:

Names of representatives/ Company Name	3.	Lilly Brown	4.	Johan Jansen van Rensburg
Date & Signature	4 August 2023		4 August 2023	
Contact no & Email	Lbrown@jhbproperty.co.za		j.jansen@jhbproperty.co.za	
Number of Bids Received	1 (one)		1 (one)	
Signature				





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NO.	NAMES OF BIDDERS
1.	P.O-POWER GROUP (PTY) LTD
2.	
3.	
4.	
5.	
6.	
7.	
8.	
9.	
10.	
11.	
12.	



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- 14.
- 15.
- 16.
- 17.
- 18.
- 19.
- 20.

Confirmed: SCMU: _____

Confirmed: SCMU: _____

Confirmed: SCMU: _____

