



COMPLIANCE REGISTER FOR OPENING OF BIDS/TENDER OPENING PROCEDURE

POP02/2024FY/JPC

REQUEST FOR PROPOSALS TO BE INCLUDED ON THE JPC PANEL FOR THE SUPPLY AND DELIVERY OF BUILDING MATERIALS AND TOOLS TO BE UTILISED AS AND WHEN REQUIRED FOR JPC FOR A PERIOD OF 3 YEARS

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 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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Tenders opened in the presence of:		
Names	1. Tarell Jimmie	2. Phyllis Nakhubiti
Designation	SUPPLY CHAIN SPECIALIST	SUPPLY CHAIN SPECIALIST
Departments	Internal Audit Control	Internal Audit Control
Signatures	<i>[Signature]</i>	<i>[Signature]</i>
Dates	04/12/2023	04/12/2023
Number of Bids Received	73	73

Tenders opened in the presence of:		
Names	3.	Godson Sawarpe
Designation	COMMITTEE OFFICER	Internal Audit
Departments		Internal Audit
Signatures		<i>[Signature]</i>
Dates		04/12/2023
Number of Bids Received		73



ATTENDANCE REGISTER FOR BIDDERS

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

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



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		



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NO.	NAMES OF BIDDERS	AMOUNT
1.	morele management services	
2.	Nyamu Investments	
3.	Masefako Holdings Pty LTD	
4.	Bavumile Marketing and Consulting	
5.	Molepile Michael Trading & Projects	
6.	Masenyatgesi Trading Project (Pty) LTD	
7.	Suespho Pty LTD	
8.	Aphiwokuhle Civil & Construction Pty LTD	
9.	Bargmose Trading Enterprise	
10.	Kasuma Consulting Pty LTD	
11.	Piti and Tsaki Project	
12.	Ballatz Construction & Maintenance Pty LTD	
13.	Bayetha Pty LTD	

Julie

NO.	NAMES OF BIDDERS	AMOUNT
14.	Mination Trading 124 cc	
15.	Notlo Pebetse	
16.	Mocope Pty LTD	
17.	Royal Villa Estate	
18.	Vafopax Pty LTD	
19.	Laumeth Trading cc	
20.	Learo Construction Solutions Pty LTD	
21.	Mmirwa Supply and projects Pty LTD	
22.	Entumbane Pty LTD	
23.	Ruth and Benny Projects Pty LTD	
24.	Andoni Kutamo Co-operative	
25.	TGM Group	
26.	Makondwe Trading and Projects	
27.	Phundoms Trading & Projects	
28.	Heatlegile Solutions	

June

[Signature]

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NO.	NAMES OF BIDDERS	AMOUNT
29.	Kholole Growth Investment PTY LTD	
30.	Kgakwana Trading	
31.	Tafari Electrical Contractors cc	
32.	Anthony Ntzingx Electrical Services PTY LTD	
33.	Lean on us trading and supplies	
34.	Kindlimukani Magara Trading & Projects	
35.	Mxhumazwe Consulting	
36.	Globrite Trading 32 cc	
37.	MN Industries	
38.	Poto M construction PTY LTD	
39.	Minatlou Trading #10 cc	
40.	Ntsubalala PTY LTD	
41.	MajawaJawa Trading ENR	
42.	Young Soweters	
43.	Guala mother & son Holdings PTY LTD	

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[Signature]

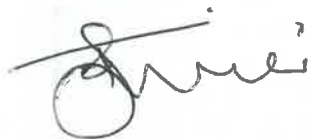
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NO.	NAMES OF BIDDERS	AMOUNT
44.	Mathede Pty Ltd	
45.	Mabaweng Chego Trading	
46.	KFC Engineering & industrial supplies	
47.	Amnia For Business Solutions	
48.	Matheons Pty LTD.	
49.	Gads Consulting & Projects	
50.	Palortec	
51.	Afica Projects	
52.	Aphakays Holdings Pty LTD	
53.	Ekmb Construction & Projects	
54.	Hamisa Group	
55.	Bhiki and Mboks 2305 Trading and Projects Pty LTD	
56.	Nex Generation	
57.	Mokhuba Holdings Pty LTD	
58.	Ayo Trading Pty LTD	





NO.	NAMES OF BIDDERS	AMOUNT
59.	Mashantso Pty LTD	
60.	Perzuku Pty LTD	
61.	Fem Projects Pty LTD	
62.	Kopano Creative Concepts	
63.	Kgodiso Investments	
64.	Manorwa Property Management	
65.	Ketho Distribution and Projects	
66.	Vakhava Management	
67.	Quadrant Holdings	
68.	Rebellwe Investment Holdings	
69.	KPN Trading & Projects	
70.	Atenco Trading ENT	
71.	Twinis Anaweke Holdings Pty LTD	
72.	TC Thonpho Consulting.	
73.	Corpus Construction & Projects	







Date: Thursday, 04 December 2023

Confirmed: SCMU: _____

A handwritten signature in black ink, written over a horizontal line. The signature is stylized and appears to be the initials "SCMU".