



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

RFP07/2024FY/JPC REQUEST FOR PROPOSALS FOR THE APPOINTMENT OF AN URBAN DESIGNER TO STRATEGICLY DEVELOP A PRECINT PLAN FOR THE DEVELOPMENT OF THE INNER- CITY

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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.



RFP07/2024FY/JPC

**REQUEST FOR PROPOSALS FOR THE APPOINTMENT OF AN URBAN DESIGNER TO STRATEGICLY DEVELOP A PRECINT PLAN FOR THE DEVELOPMENT OF THE INNER-CITY**

Tenders opened in the presence of:		
<b>Names</b>	1. Phumla Makhubela	2. Dineo Motgoane
<b>Designation</b>	SUPPLY CHAIN SPECIALIST	SUPPLY CHAIN SPECIALIST
<b>Departments</b>	Internal Audit Control	Property Intelligence and
<b>Signatures</b>	<i>[Signature]</i>	Regulatory Compliance
<b>Dates</b>	02-04-2024	02-04-24
<b>Number of Bids Received</b>	5 (Five)	5 (Five)

Tenders opened in the presence of:		
<b>Names</b>	3.	Kedisoang Sellaqoe
<b>Designation</b>	COMMITTEE OFFICER	Internal Audit / Risk & Compliance
<b>Departments</b>		Internal Audit Risk & Compliance
<b>Signatures</b>		<i>[Signature]</i>
<b>Dates</b>		02-04-2024
<b>Number of Bids Received</b>		5 (Five)



**ATTENDANCE REGISTER FOR BIDDERS**

Tenders opened in the presence of:		
Names of representatives/ Company Name	1. HENDRI FOWLER, GASS ASSOCIATES	2. IYER GERARD DESIGNERS TANUJA MISHRA
Date & Signature	2/4/2024	02/04/2024
Contact no & Email	hendri@gass.co.za	TAHIRA@IYER.CO.ZA
Number of Bids Received	5	5
Signature		

Tenders opened in the presence of:		
Names of representatives/ Company Name	3. Pruthi Mpan Turning Point	4.
Date & Signature	02/04/2024	
Contact no & Email	pruthi@tpnt.co.za	
Number of Bids Received	5	
Signature		



Tenders opened in the presence of:		
<b>Names of representatives/ Company Name</b>	5.	6.
<b>Date &amp; Signature</b>		
<b>Contact no &amp; Email</b>		
<b>Number of Bids Received</b>		
<b>Signature</b>		

Tenders opened in the presence of:		
<b>Names of representatives/ Company Name</b>	7.	8.
<b>Date &amp; Signature</b>		
<b>Contact no &amp; Email</b>		
<b>Number of Bids Received</b>		
<b>Signature</b>		



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NO.	NAMES OF BIDDERS	AMOUNT
1.	Gross Architecture Studios	R13 727 364 - 00
2.	AES Consulting	R1 700 000 - 00
3.	6 Turning point	R13 722 991 - 08
4.	Proxima Management Africa (pty) Ltd	R13 444 000 - 00
5.	1 year planning Urban Design	R13 442 737 - 05
6.		
7.		
8.		
9.		
10.		
11.		
12.		
13.		



NO.	NAMES OF BIDDERS	AMOUNT
14.		
15.		
16.		
17.		
18.		
19.		
20.		
21.		
22.		
23.		
24.		
25.		
26.		
27.		
28.		



NO.	NAMES OF BIDDERS	AMOUNT
29.		
30.		
31.		
32.		
33.		
34.		
35.		
36.		
37.		
38.		
39.		
40.		
41.		
42.		
43.		



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NO.	NAMES OF BIDDERS	AMOUNT
44.		
45.		
46.		
47.		
48.		
49.		
50.		
51.		
52.		
53.		
54.		
55.		
56.		
57.		
58.		





NO.	NAMES OF BIDDERS	AMOUNT
59.		
60.		
61.		
62.		
63.		
64.		
65.		
66.		
67.		
68.		
69.		
70.		

Date: Tuesday, 02 April 2024

Confirmed: SCMU: 