



COMPLIANCE REGISTER FOR OPENING OF BIDS/TENDER OPENING PROCEDURE

RFP10/2024/FYJPC

REQUEST FOR TENDERS FOR THE REFURBISHMENT OF THE WALTER SISULU SQUARE OF DEDICATIONS – FROM CONTRACTORS WITH A CIDB GRADING OF 6GB OR HIGHER

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.



RFP10/2024/FYJPC

REQUEST FOR TENDERS FOR THE REFURBISHMENT OF THE WALTER SISULU SQUARE OF DEDICATIONS – FROM CONTRACTORS WITH A CIDB GRADING OF 6GB OR HIGHER

Tenders opened in the presence of:		
Names	1. Phumathi Makhubela	2. Tarell Jimmie
Designation	SUPPLY CHAIN SPECIALIST	SUPPLY CHAIN SPECIALIST
Departments	Internal Audit Control	internal Audit Control
Signatures		
Dates	19-04-2024	19-04-2024
Number of Bids Received	Twenty two (22)	Twenty two (22)

Tenders opened in the presence of:		
Names	3. Dines Mokgobane	Kodisoang Sengwe
Designation	COMMITTEE OFFICER Property Intell-	Internal Audit
Departments	igance and Regulatory	Internal Audit
Signatures	Compliance	
Dates	19-04-2024	19-04-2024
Number of Bids Received	Twenty two (22)	Twenty Two (22)



ATTENDANCE REGISTER FOR BIDDERS

Tenders opened in the presence of:		
Names of representatives/ Company Name	1. <i>TEBOGO PHIRI PK Financial Consultants cc</i>	2.
Date & Signature	<i>19 - 04 - 2024</i>	
Contact no & Email	<i>0682838402</i>	
Number of Bids Received		
Signature	<i>[Signature]</i>	

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		



RFP10/2024/FYJPC

REQUEST FOR TENDERS FOR THE REFURBISHMENT OF THE WALTER SISULU SQUARE OF DEDICATIONS – FROM CONTRACTORS WITH A CIDB GRADING OF 6GB OR HIGHER



NO.	NAMES OF BIDDERS	AMOUNT
1.	LumaCon	R 16 212 123,05
2.	mining for future Civils	R 9 961 742,18
3.	Blackcherry Trading ENT	R 5 685 763,34
4.	Phumelele JV Inter-Global	R 20 871 835,88
5.	Pc financial Consultants	R 17 600 840,62
6.	Timmas Holding Group	R 10 999 549,06
7.	Trotogelo MP Construction	R 4 450 466,08
8.	Khamanyana Nghoni Trading ENT	R 11 172 858,20
9.	Ross Consulting JV mamotlaletsi	R 5 226 821,88
10.	Forceps Engineering	R 9 717 606,16
11.	Persev Con Contractors	R 5 188 840,12
12.	Manyawusi Trading ENT	R 4 955 321,25
13.	Siidi Projects	R 1 987 147,00





NO.	NAMES OF BIDDERS	AMOUNT
14.	Tubatse Products	R 4 943 999,50
15.	Tsumo Civils (Pty) LTD	R 9 198 681,53
16.	Jingwana Holdings (Pty) LTD	R 4 291 010,30
17.	Masston Construction Projects	R 8 923 033,15
18.	Kontinental Engineering (PTY) LTD	R 6 416 303,65
19.	Shumani Development	R 3 853 797,20
20.	Neokung Trading cc	R 5 384 475,03
21.	KKL IT Solutions	R 4 636 308,81
22.	Pagama Civils	R 17 075 096,50
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.		



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: Friday, 19 April 2024

Confirmed: SCMU: 