

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

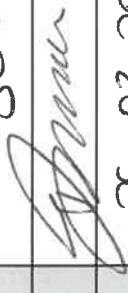
POP NUMBER 14/2020: ESTABLISHMENT OF THE PANEL OF PROFESSIONAL FOR SUPPLY, DELIVER AND SERVICING OF SKIP BINS ON BEHALF OF JPC AS AND WHEN REQUIRED FOR A PERIOD OF 3 YEARS.

To ensure accountability, responsibility and transparency that
the following tender opening process will apply:

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.

ATTENDANCE REGISTER FOR TENDER CLOSING

Tenders opened in the presence of:					
Names	1. Oscar Mthale	2. Jas wolofo			
Designation	SUPPLY CHAIN SPECIALIST	SUPPLY CHAIN SPECIALIST			
Departments	SCM	SCM			
Signatures					
Dates	25/03/2020	25/03/2020			
Number of Bids Received	29 (Twenty nine)	29			

Tenders opened in the presence of:					
Names	3. TIYANI A. NKUSA				
Designation	COMMITTEE OFFICER				
Departments	SCM				
Signatures					
Dates	25.03.2020				
Number of Bids Received	29 (Twenty Nine)				

ATTENDANCE REGISTER FOR BIDDERS

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

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

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

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

Tenders opened in the presence of:	
Names of representatives/ Company Name	9.
Date & Signature	10.
Contact no & Email	
Number of Bids Received	
Signature	

Tenders opened in the presence of:	
Names of representatives/ Company Name	11.
Date & Signature	12.
Contact no & Email	
Number of Bids Received	
Signature	

NO.	NAMES OF BIDDERS	
1.	Township Movers CPTD LTD	POP 14/2020
2.	Chapelton's Service CC	POP 14/2020
3.	Minerva Supply & Projects	POP 14/2020
4.	Balletz Construction	POP 14/2020
5.	Linacon CC	POP 14/2020
6.	Letso Distribution	POP 14/2020
7.	Mazana Trading	POP 14/2020
8.	Sads Consulting	POP 14/2020
9.	Conqo Holdings	POP 14/2020
10.	Conqo Projects	POP 14/2020
11.	Missy Lee Business Enterprise (Pty) Ltd	POP 14/2020
12.	Dinero Projects	POP 14/2020
13.	POTO M Construction (Pty) Ltd	POP 14/2020

NO.	NAMES OF BIDDERS	
14.	Dzuli Trading and Projects	POP 14/2020
15.	Tubeliso Sonofo (PT) LTD	POP 14/2020
16.	Ximabanga Trading Enterprise	POP 14/2020
17.	Group 14 Projects (PT) LTD	POP 14/2020
18.	Munaga Holding (PT) LTD	POP 14/2020
19.	PTM Global Consulting Sy	POP 14/2020
20.	EG Global Growth	POP 14/2020
21.	Bavenga	POP 14/2020
22.	Vacut Nwamane (PT) LTD	POP 14/2020
23.	Coropol Construction and Projects (PT) Ltd	POP 14/2020
24.	Complete Line	POP 14/2020
25.	Plambini Services (PT) LTD	POP 14/2020
26.	Ennn Training & Development CC	POP 14/2020
27.	Iswedza Stream (PT) LTD	POP 14/2020
28.	Max-Ditau Trading Enterprise CC	POP 14/2020

NAMES OF BIDDERS

NO.	NAMES OF BIDDERS
29.	Rambili Sources
30.	POP 1472020
31.	
32.	
33.	
34.	
35.	
36.	
37.	
38.	
39.	
40.	
41.	
42.	
43.	

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

Date: Wednesday, 25 March 2020

Confirmed: SCMU: _____

