



COMPLIANCE REGISTER FOR OPENING OF BIDS TENDER OPENING PROCEDURE

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

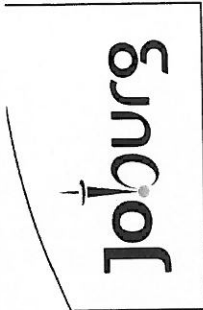
2. It is the responsibility of the Committee Officer to ensure that invitations to attend the Opening of the Tender meeting are sent out immediately after the Bid Specification Committee has advised of the closing date of the Bid via an emailed calendar request.

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.

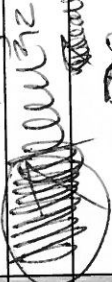
5. Tenders that are received after the time and date specified on the Tender Opening Form for whatever reason must be held separately and remain unopened, and the Supply Chain Manager informed immediately that a late tender has been received. Any late tenders must all be treated equally with regards to their refusal.



a world class African city

PROJECT NAME: RFP NO: 04/2017- REQUEST FOR PROPOSALS FOR THE APPOINTMENT OF A SERVICE PROVIDER FOR CONSTRUCTION OF CIVIL SERVICES FOR VICTORIA EXT 3

ATTENDANCE REGISTER FOR TENDER CLOSING

Tenders opened in the presence of:					
Names	1. Prudence Muthembu	2. Elizabeth Gensnyk			
Designation	SUPPLY CHAIN SPECIALIST	RISK AND AUDIT MANAGEMENT	/Legal		
Departments	Supply Chain (finance)	Legal			
Signatures					
Dates	20-03-2017	20/3/2017			
Number of Bids Received	Eleven (11)	11 (eleven)			

Tenders opened in the presence of:					
Names	3. Kearebetse Molepe	4. Darius Nwando			
Designation	PROJECT MANAGER	COMMITTEE OFFICER			
Departments	Property Development	SW			
Signatures					
Dates	20/03/2017	20/03/2017			
Number of Bids Received	11	11 (Eleven)			

ATTENDANCE REGISTER FOR BIDDERS

Tenders opened in the presence of:					
Names of representatives/ Company Name	1. Doctor Bruma	2. Spiso Malembe			
Date & Signature	20-03-2017 <i>[Signature]</i>	20-03-2017 <i>[Signature]</i>			
Contact no & Email	016 932 5482 / 083 2956723 eldmin@thomanani.co.za	016 528 0925 - 011 2646498 lesole@lesolecivils.co.za			
Number of Bids Received	11	11			
Signature	<i>[Signature]</i>	<i>[Signature]</i>			

Tenders opened in the presence of:					
Names of representatives/ Company Name	3. Cynthia Tshole	4. <i>[Signature]</i>			
Date & Signature	20-03-2017 <i>[Signature]</i>				
Contact no & Email	017 996 8422 cynthia.tshole@tubacor.co.za				
Number of Bids Received	11				
Signature	<i>[Signature]</i>				

Tenders opened in the presence of:

Names of representatives/ Company Name	5.	6.
Date & Signature	Lemay Givied 20/03/2017	Arkor and DANETHN HOLDINGS 20/03/17
Contact no & Email	Mark Dlemay c.o. 2A	danielchinnay@yahoo.com / danielchinnay@yahoo.com
Number of Bids Received	11	11
Signature		

Tenders opened in the presence of:

Names of representatives/ Company Name	7.	8.
Date & Signature		
Contact no & Email		
Number of Bids Received		
Signature		

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

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

RFP NO: 04/2017: REQUEST FOR PROPOSALS FOR THE APPOINTMENT OF A SERVICE PROVIDER FOR CONSTRUCTION OF CIVIL SERVICES FOR VICTORIA EXT 3

NO.	NAMES OF BIDDERS	PRICE
1.	Lemey Civils Pty Ltd	R 8387 530.99 VAT incl
2.	Grokor Danchin Victoria Ext 3 JV	R 12 083 716.19 VAT incl
3.	Lesole Civils CC	R 11 620 452.06 VAT incl
4.	Diba/Palcani Civil JV	R 9 533 035.65 VAT incl
5.	Lubocan Civils CC	R 9 842 879.70 VAT incl
6.	Bhekanani Building and Construction	R 11 064 805.80 VAT incl
7.	TCT Civil and Construction	R 9 580 098.30 VAT incl

8. a world class African city		
9.	Krommeni Construction CC	R11 785 838.25 VAT incl
10.	Pshika Trading Enterprise	R 9735 918.63 VAT incl
11.	Begganika Supplies Pty Ltd	R11 251 337.63 VAT incl
12.	Sejibokeng Building Construction	R10 936 438.15 VAT incl
13.		
14.		
15.		

Date: Monday, 20 March 2017

Confirmed: SCMU: _____

Confirmed: Project Manager: _____

Confirmed: Risk and Audit: _____