

COMPLIANCE REGISTER FOR OPENING OF BIDS/TENDER OPENING PROCEDURE

RFP32/2022 REQUEST FOR PROPOSALS (RFP) FOR THE DEVELOPMENT AND LONG TERM LEASE OF ERF 16 ORLANDO EKHAYA

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.

**RFP32/2022 REQUEST FOR PROPOSALS (RFP) FOR THE DEVELOPMENT AND LONG TERM LEASE OF ERF 16 ORLANDO
EKHAYA**

Tenders opened in the presence of:		
Names	1. <i>for morofo</i>	2.
Designation	SUPPLY CHAIN SPECIALIST	SUPPLY CHAIN SPECIALIST
Departments		
Signatures	<i>[Signature]</i>	
Dates	<i>28/11/2022</i>	
Number of Bids Received		

Tenders opened in the presence of:		
Names	3.	
Designation	COMMITTEE OFFICER	<i>PNB</i>
Departments		
Signatures		<i>[Signature]</i>
Dates		<i>28/10/22</i>
Number of Bids Received		<i>2</i>

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:	
Names of representatives/ Company Name	5.
Date & Signature	6.
Contact no & Email	
Number of Bids Received	
Signature	

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

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NO.	NAMES OF BIDDERS	AMOUNT
1.	Triumphant Zoe Property	R No Financial offer
2.	Comu Property Developers (Pty) Ltd	R 107 406 991.20
3.		
4.		
5.		
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.		

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.		
71.		
72.		
73.		

NO.	NAMES OF BIDDERS	AMOUNT
74.		
75.		
76.		
77.		
78.		
79.		
80.		
81.		
82.		
83.		
84.		
85.		
86.		
87.		
88.		

NO.	NAMES OF BIDDERS	AMOUNT
89.		
90.		
91.		
92.		
93.		
94.		
95.		
96.		
97.		
98.		
99.		
100		

Date: Friday, 28 October 2022



Joburg

Confirmed: SCMU:

A handwritten signature in black ink, consisting of a large, stylized letter 'D' with a horizontal line extending from its base.