

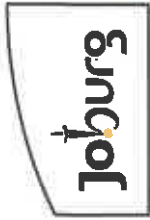


COMPLIANCE REGISTER FOR OPENING OF BIDS
TENDER OPENING PROCEDURE

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

RFP 13/2021 REQUEST FOR THE JPC IT REQUIREMENTS TO FIT OUT BRAAMPARK FORUM ONE WITH ICT INFRASTRUCTURE FOR RELOCATION OF THE JPC HEAD OFFICE

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.



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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 Mphahlele
Designation	SUPPLY CHAIN SPECIALIST
Departments	SCM
Signatures	<i>[Signature]</i>
Dates	17/09/2021
Number of Bids Received	5 (Five)

Tenders opened in the presence of:	
Names	3. Kgomofo Magonotsi
Designation	COMMITTEE OFFICER
Departments	Supply Chain
Signatures	<i>[Signature]</i>

Dates	17/09/2021	17/09/21
Number of Bids Received	5 (FIVE)	5 (FIVE)

ATTENDANCE REGISTER FOR BIDDERS

Tenders opened in the presence of:

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:

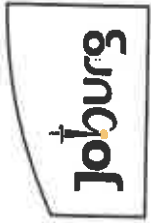
Tenders opened in the presence of:	
Names of representatives/ Company Name	3.
Date & Signature	4.
Contact no & Email	



Number of Bids Received	
Signature	

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

Tenders opened in the presence of:	
Names of representatives/ Company Name	7.
Date & Signature	
	8.



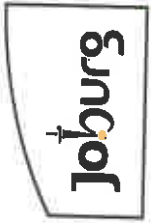
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Contact no & Email	
Number of Bids Received	
Signature	

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

Tenders opened in the presence of:	
Names of representatives/ Company Name	11.
	12.



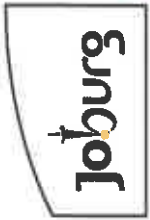
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Date & Signature	
Contact no & Email	
Number of Bids Received	
Signature	

NO.	NAMES OF BIDDERS	PRICE
1.	Elimu Technology Solutions	R6 487 673, 38
2.	Digi Natives Pty Ltd	R2 620 780, 58
3.	AI EQ Systems Pty Ltd	R9 213 181, 63
4.	Syntegricom Solutions Pty Ltd	R9 084 738, 00
5.	Ramaano Limitless Projects Pty Ltd	_____
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NO.	NAMES OF BIDDERS	PRICE
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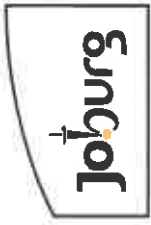


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NO.	NAMES OF BIDDERS	PRICE
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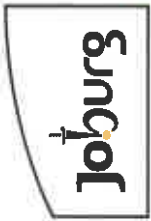


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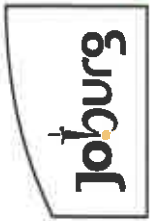


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NO.	NAMES OF BIDDERS	PRICE
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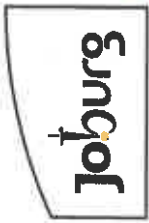


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NO.	NAMES OF BIDDERS	PRICE
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NO.	NAMES OF BIDDERS	PRICE
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JOBURG
PROPERTY COMPANY

NO.	NAMES OF BIDDERS	PRICE
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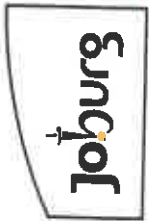


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NO.	NAMES OF BIDDERS	PRICE
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NO.	NAMES OF BIDDERS	PRICE
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NO.	NAMES OF BIDDERS	PRICE
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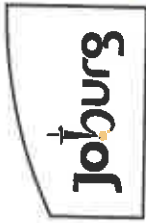


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NO.	NAMES OF BIDDERS	PRICE
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PROPERTY COMPANY

NO.	NAMES OF BIDDERS	PRICE
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NO.	NAMES OF BIDDERS	PRICE
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194.		
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Date: Friday, 17 September 2021

Confirmed: SCMU: 