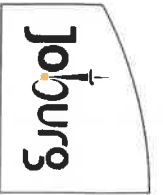


COMPLIANCE REGISTER FOR OPENING OF BIDS/TENDER OPENING PROCEDURE

RFP02/2023FY/JPC

REQUEST FOR PUBLIC TENDER OF LEASING OF NEW EXECUTIVE MANAGEMENT, MIDDLE MANAGEMENT, AND ADMINISTRATOR LAPTOPS AND ACCESSORIES FOR TOOLS OF TRADE AT CITY OF JOBURG PROPERTY COMPANY SOC LTD FOR A PERIOD OF THREE (03) YEARS

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.



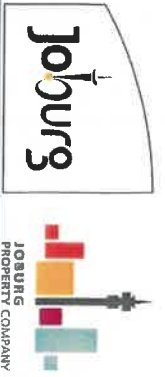
RFP02/2023FY/JPC

REQUEST FOR PUBLIC TENDER OF LEASING OF NEW EXECUTIVE MANAGEMENT, MIDDLE MANAGEMENT, AND ADMINISTRATOR LAPTOPS AND ACCESSORIES FOR TOOLS OF TRADE AT CITY OF JOBURG PROPERTY COMPANY SOC LTD FOR A PERIOD OF THREE (03) YEARS

ATTENDANCE REGISTER FOR TENDER CLOSING

		Tenders opened in the presence of:	
Names	1. <i>Thespio Sebeme</i>	2. <i>Luferina Marale</i>	
Designation	SUPPLY CHAIN SPECIALIST	SUPPLY CHAIN SPECIALIST	
Departments	SCM	SCMU	
Signatures	<i>[Signature]</i>	<i>[Signature]</i>	
Dates	04/11/2022	04 November 2022	
Number of Bids Received	13 (Thirteen)	13 (Thirteen)	

		Tenders opened in the presence of:	
Names	3. <i>Kepenoiso Mngwenzi</i>	<i>Koelonye Selahyane</i>	
Designation	COMMITTEE OFFICER		
Departments	SCM	Rush & Compliance	



Signatures	<i>[Signature]</i>	<i>[Signature]</i>
Dates	04 Nov 2022	04 Nov 2022
Number of Bids Received	13 (THIRTEEN)	13 (THIRTEEN)

ATTENDANCE REGISTER FOR BIDDERS

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

Tenders opened in the presence of:	
Names of representatives/ Company Name	3.
Date & Signature	
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	
Signature	

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

Signature

RFP02/2023FY/JPC

REQUEST FOR PUBLIC TENDER OF LEASING OF NEW EXECUTIVE MANAGEMENT, MIDDLE MANAGEMENT, AND ADMINISTRATOR LAPTOPS AND ACCESSORIES FOR TOOLS OF TRADE AT CITY OF JOBURG PROPERTY COMPANY SOC LTD FOR A PERIOD OF THREE (03) YEARS

NO	DESCRIPTION
1.	LEGENDS IT (PTY) LTD
2.	MAKROA IT TECHNOLOGIES (PTY) LTD
3.	THAMANI TECHNOLOGY AND SYSTEMS (PTY) LTD
4.	TERRY TRADING PRODUCTS PTY LTD
5.	BLACKS INTERACTIVE TRADING
6.	ISHITA VHA TRADING (PTY) LTD

7.	M TELECOMS AFRICA (PTY) LTD / M TELECOMS
8.	OMNI TEL TECHNOLOGY (PTY) LTD
9.	K KINGS KHATHU SOLUTIONS
10.	CONTESTO (PTY) LTD
11.	ERECTRA (PTY) LTD
12.	ESIZWE GROUP
13.	JOLENHLA CONSULTING
14.	
15.	
16.	
17.	

18.	
19.	
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22.	
23.	
24.	
25.	

Date: Friday, 04 November 2022

Confirmed: SCMU:

