

COMPLIANCE REGISTER FOR OPENING OF BIDS/TENDER OPENING PROCEDURE

RFP20/2023FY/PF REQUEST FOR PROPOSALS FOR THE SERVICE PROVIDER TO PROVIDE INTERNAL AUDIT WORK FOR THE PERIOD ENDED 30 JUNE 2023

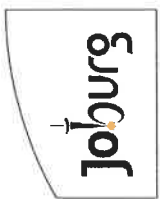
1. The following people will form a Tender Receipt Committee:
 - Supply Chain Manager
 - Committee Officer
 - Procurement Officer

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.



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Tenders opened in the presence of:	
Names	1. Marole wufuno
Designation	SUPPLY CHAIN SPECIALIST
Departments	SCM
Signatures	<i>[Signature]</i>
Dates	26/05/2023
Number of Bids Received	Ten (10)

Tenders opened in the presence of:	
Names	3. Shapi O Same
Designation	COMMITTEE OFFICER
Departments	SCM
Signatures	<i>[Signature]</i>
Dates	Ten(10)



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ATTENDANCE REGISTER FOR BIDDERS

Tenders opened in the presence of:	

Tenders opened in the presence of:	



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.	Lwinka Chartered Accountants	R1 387 314,00 Inc
2.	Rakoma And Associates Inc.	R1 822 382,00 Inc
3.	Tic And Mend (Pty) Ltd	R1 822 635,00 Inc
4.	Shumba Inc.	R1 499 025,00 Inc
5.	MNB Chartered Accountants	R3 950 250,00 Inc
6.	Kenlim Consultants	R1 959 299,95 Inc
7.	Masegare And Associates Inc.	R2 548 975,00 Inc
8.	Nexcia SABB T	R1 469 690,51 Inc
9.	Rain Chartered Accountants Inc.	R1 580 100,00 Inc
10.	Bonakude	R1 632 770,00 Inc
11.		
12.		



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NO. NAMES OF BIDDERS

		AMOUNT
13.		
14.		
15.		
16.		
17.		
18.		
19.		
20.		
21.		
22.		
23.		
24.		
25.		
26.		
27.		



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NO. NAMES OF BIDDERS

	AMOUNT
28.	
29.	
30.	
31.	
32.	
33.	
34.	
35.	
36.	
37.	
38.	
39.	
40.	
41.	
42.	



NO.	NAMES OF BIDDERS	AMOUNT
43.		
44.		
45.		

Date: Friday, 26 May 2023 2023

Confirmed: SCMU: *[Signature]*