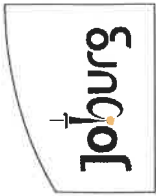


COMPLIANCE REGISTER FOR OPENING OF BIDS/TENDER OPENING PROCEDURE

RFP21/2023FY/IF REQUEST FOR PROPOSALS FOR SERVICE PROVIDER TO CONDUCT PHYSICAL ASSET VERIFICATION

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.



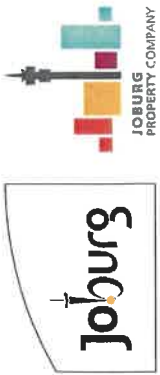
RFP21/2023FY/PP REQUEST FOR PROPOSALS FOR SERVICE PROVIDER TO CONDUCT PHYSICAL ASSET VERIFICATION

Tenders opened in the presence of:

Names	1. Marole wufuno	2. MEECELI BACHA
Designation	SUPPLY CHAIN SPECIALIST	SUPPLY CHAIN SPECIALIST
Departments	SCMU	SCM
Signatures	<i>[Signature]</i>	<i>[Signature]</i>
Dates	26/05/2023	26-05-2023
Number of Bids Received	Nine (9)	NINE (09)

Tenders opened in the presence of:

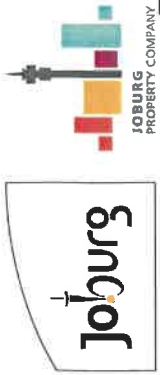
Names	3. Bhepiso Senon
Designation	COMMITTEE OFFICER
Departments	SCM
Signatures	<i>[Signature]</i>
Dates	26/05/2023
Number of Bids Received	Nine (9)



ATTENDANCE REGISTER FOR BIDDERS

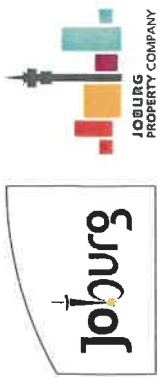
Tenders opened in the presence of:	
Names of representatives/ Company Name	1.
Date & Signature	2.
Contact no & Email	
Number of Bids Received	
Signature	

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. 6.
Date & Signature	
Contact no & Email	
Number of Bids Received	
Signature	

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



RFP21/2023FY/PP REQUEST FOR PROPOSALS FOR SERVICE PROVIDER TO CONDUCT PHYSICAL ASSET VERIFICATION

NO.	NAMES OF BIDDERS	AMOUNT
1.	Bonakude	R 4 933 500,00 Inc
2.	Rakoma And Associates Inc.	R 745 750,00 Inc
3.	Nexia SAB & T	R 10 622 632,80 Inc
4.	Khothi Accountant & Auditors	R 34 356 825,00 Inc
5.	MNB Chartered Accountants	R 4 983 191,90 Inc
6.	Tic And Mend (Pty) Ltd	R 919 310,00 Inc
7.	Arms Audit & Risk Management Solution	R 10 307 047,50 Inc
8.	Shumba Inc.	R 1 009 470,00 Inc
9.	Rain Chartered Accountants	R 3 550 205,25 Inc
10.		
11.		
12.		

AAA



NO.	NAMES OF BIDDERS	AMOUNT
13.		
14.		
15.		
16.		
17.		
18.		
19.		
20.		
21.		
22.		
23.		
24.		
25.		
26.		
27.		



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: 