



JOBURG  
PROPERTY COMPANY

**COMPLIANCE REGISTER FOR OPENING OF BIDS/TENDER OPENING PROCEDURE**

**RFP36/2023FY/PF**

**REQUEST FOR PROPOSALS (RFP) FOR THE DEVELOPMENT AND SALE OF ERF 841 KEW**

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.

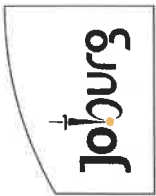


RFP36/2023FY/PP

REQUEST FOR PROPOSALS (RFP) FOR THE DEVELOPMENT AND SALE OF ERF 841 KEW

| Tenders opened in the presence of: |                         |
|------------------------------------|-------------------------|
| Names                              | 1. Lutundo Marole       |
| Designation                        | SUPPLY CHAIN SPECIALIST |
| Departments                        | SCM                     |
| Signatures                         | <i>[Signature]</i>      |
| Dates                              | 11/07/2023              |
| Number of Bids Received            | 1 (One)                 |
| Names                              | 2. Oser                 |
| Designation                        | SUPPLY CHAIN SPECIALIST |
| Departments                        | SCM                     |
| Signatures                         | <i>[Signature]</i>      |
| Dates                              | 11/07/2023              |
| Number of Bids Received            | 1 (One)                 |

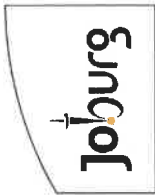
| Tenders opened in the presence of: |                     |
|------------------------------------|---------------------|
| Names                              | 3. Thapiso Seone    |
| Designation                        | COMMITTEE OFFICER   |
| Departments                        | SCM                 |
| Signatures                         | <i>[Signature]</i>  |
| Dates                              | 11/07/2023          |
| Number of Bids Received            | 01 (One)            |
| Names                              | M. B. S. S. S.      |
| Designation                        | PROCUREMENT OFFICER |
| Departments                        | SCM                 |
| Signatures                         | <i>[Signature]</i>  |
| Dates                              | 11-07-2023          |
| Number of Bids Received            | 01 (One)            |



**ATTENDANCE REGISTER FOR BIDDERS**

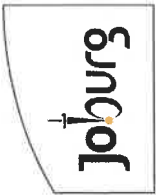
| Tenders opened in the presence of:        |                          |
|---|--------------------------|
| Names of representatives/<br>Company Name | 1. Mpho Motshabela<br>2. |
| Date & Signature                          | 11 July 2023             |
| Contact no & Email                        | 010 219 9000             |
| Number of Bids Received                   | one (1)                  |
| Signature                                 | <i>Motshabela</i>        |

| Tenders opened in the presence of:        |          |
|---|----------|
| Names of representatives/<br>Company Name | 3.<br>4. |
| Date & Signature                          |          |
| Contact no & Email                        |          |
| Number of Bids Received                   |          |
| Signature                                 |          |



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

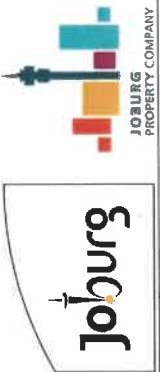
| Tenders opened in the presence of:        |    |
|---|----|
| Names of representatives/<br>Company Name | 7. |
| Date & Signature                          | 8. |
| Contact no & Email                        |    |
| Number of Bids Received                   |    |
| Signature                       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



RFP36/2023FY/1P

REQUEST FOR PROPOSALS (RFP) FOR THE DEVELOPMENT AND SALE OF ERF 841 KEW


| NO. | NAMES OF BIDDERS       | AMOUNT |
|-----|------------------------|--------|
| 1.  | Mandla Arthur Masikane |        |
| 2.  |                        |        |
| 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. |                  |        |

Date: Tuesday, 11 July 2023

Confirmed: SCMU: \_\_\_\_\_

A handwritten signature in black ink is written over the signature line. The signature is stylized and appears to consist of several loops and a long horizontal stroke.