

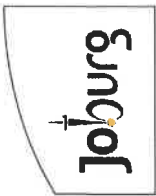
JOBURG
PROPERTY COMPANY

COMPLIANCE REGISTER FOR OPENING OF BIDS/TENDER OPENING PROCEDURE

RFP37/2023FY/PF

**REQUEST FOR PROPOSALS (RFP) FOR THE DEVELOPMENT AND LONG TERM LEASE OF THE REMAINDER OF ERF 676
NALEDI INTO A MIXED-USE DEVELOPMENT**

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.



RFP37/2023FY/PF

**REQUEST FOR PROPOSALS (RFP) FOR THE DEVELOPMENT AND LONG TERM LEASE OF THE REMAINDER OF ERF 676
NALEDI INTO A MIXED-USE DEVELOPMENT**

Tenders opened in the presence of:

Names	1. M BHALA	2. Oscar Mchlanke
Designation	SUPPLY CHAIN SPECIALIST	SUPPLY CHAIN SPECIALIST
Departments	SCM	SCM
Signatures	<i>[Signature]</i>	<i>[Signature]</i>
Dates	11-07-2023	11/07/2023
Number of Bids Received	01 (ONE)	01 (ONE)

Tenders opened in the presence of:

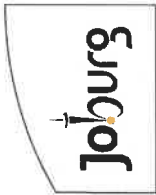
Names	3. Shepiso Seroppe	Lesing Semabane
Designation	COMMITTEE OFFICER	Proc & Compliance
Departments	SCM	Proc & Compliance
Signatures	<i>[Signature]</i>	<i>[Signature]</i>
Dates	11/07/2023	11/07/2023
Number of Bids Received	01 (ONE)	



ATTENDANCE REGISTER FOR BIDDERS

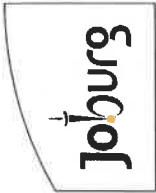
Tenders opened in the presence of:	
Names of representatives/ Company Name	1. Mpho Motshabela 2. Nobuhle Tause
Date & Signature	11 July 2023 <i>Motshabela.</i>
Contact no & Email	010 219 9000
Number of Bids Received	One (1)
Signature	<i>Motshabela.</i>
	11 July 2023 <i>Tause</i>
	010 219 9000
	One Bid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

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



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

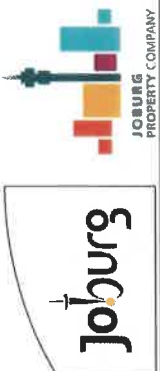
Tenders opened in the presence of:	
Names of representatives/ Company Name	7.
Date & Signature	8.
Contact no & Email	
Number of Bids Received	
Signature	



RFP37/2023FY/IF

**REQUEST FOR PROPOSALS (RFP) FOR THE DEVELOPMENT AND LONG TERM LEASE OF THE REMAINDER OF ERF 676
NALEDI INTO A MIXED-USE DEVELOPMENT**

NO.	NAMES OF BIDDERS	AMOUNT
1.	Omedq Trading 105 CC	
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: 