

COMPLIANCE REGISTER FOR OPENING OF BIDS/TENDER OPENING PROCEDURE

RFP39/2023FY/IF

REQUEST FOR PROPOSALS (RFP) FOR THE DEVELOPMENT AND LEASE OF ERVEN 6617, 6618, 6619, 6620, 6621, 6622, 6623, 6624, 6626 AND 6631 ORLANDO EAST AND REMAINDER OF PORTIONS 58 KLIPSPRUIT 318 IQ

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. <i>Wuyano Marole</i>	2.
Designation	SUPPLY CHAIN SPECIALIST	SUPPLY CHAIN SPECIALIST
Departments	SCMU	
Signatures	<i>[Signature]</i>	
Dates	11/07/2023	
Number of Bids Received	2 (Two)	

Tenders opened in the presence of:

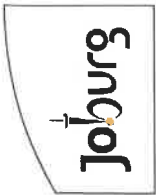
Names	3. <i>Bhipiso Sedome</i>	<i>[Signature]</i>
Designation	COMMITTEE OFFICER	<i>Risk & Compliance</i>
Departments	SCM	<i>Risk & Compliance</i>
Signatures	<i>[Signature]</i>	<i>[Signature]</i>
Dates	11/07/2023	11/07/2023
Number of Bids Received	02 (Two)	



ATTENDANCE REGISTER FOR BIDDERS

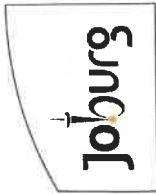
Tenders opened in the presence of:	
Names of representatives/ Company Name	1. Mpho Motobelei 2. Nobuhle Tausee
Date & Signature	11 July 2023 11 July 2023
Contact no & Email	010 219 9000 010 219 9000
Number of Bids Received	Two (2) Two (2)
Signature	<i>Motobelei</i> <i>Tausee</i>

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	

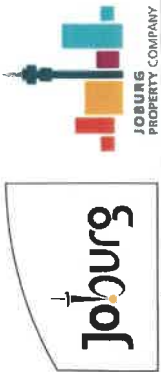
Tenders opened in the presence of:	
Names of representatives/ Company Name	7.
Date & Signature	8.
Contact no & Email	
Number of Bids Received	
Signature	



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NO.	NAMES OF BIDDERS	AMOUNT
1.	Mandla Arthur Masitane	
2.	Tebogo Mahoshi	
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: