

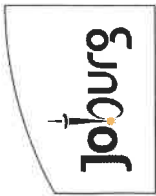
JOBURG  
PROPERTY COMPANY

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

**POP01/2023FY/JPC      REQUEST FOR PROPOSALS FOR PANEL OF SERVICE PROVIDERS TO RENDER INTERNAL AUDIT AT JPC ON AND AS WHEN REQUIRED BASIS FOR A PERIOD OF 3 YEARS**

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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.



POP01/2023FY/JPC

**REQUEST FOR PROPOSALS FOR PANEL OF SERVICE PROVIDERS TO RENDER INTERNAL AUDIT AT JPC ON AND AS WHEN REQUIRED BASIS FOR A PERIOD OF 3 YEARS**

Tenders opened in the presence of:	
Names	1. M BHACHA
Designation	SUPPLY CHAIN SPECIALIST
Departments	FINANCE
Signatures	<i>[Signature]</i>
Dates	19.06.2023
Number of Bids Received	13 (THIRTEEN)

Tenders opened in the presence of:	
Names	3. Stephen Serone
Designation	COMMITTEE OFFICER
Departments	SCM
Signatures	<i>[Signature]</i>
Dates	12/06/2023

(13) Thirteen received



<b>Number of Bids Received</b>	(13) Thirteen
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**ATTENDANCE REGISTER FOR BIDDERS**

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

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



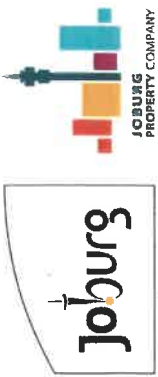
Tenders opened in the presence of:	
Names of representatives/ Company Name	5.
Date & Signature	6.
Contact no & Email	
Number of Bids Received	
Signature	

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



**POP01/2023FY/JPC REQUEST FOR PROPOSALS FOR PANEL OF SERVICE PROVIDERS TO RENDER INTERNAL AUDIT AT JPC ON AND AS WHEN REQUIRED BASIS FOR A PERIOD OF 3 YEARS**

NO.	NAMES OF BIDDERS	AMOUNT
1.	Tic & Mend (Pty) Ltd	N/A
2.	Vigil Chartered Accountants Inc.	
3.	Chopau Chartered Accountants Inc.	
4.	Bankwide Assurance Inc.	
5.	O.M.A. Chartered Accountant	
6.	Kenim Consultants	
7.	Lunika Incorporated	
8.	MONTAT (Pty) Ltd	
9.	SAB & T Chartered Accountants Incorporated de Mexico SABEF	
10.	MNB Chartered Accountants	
11.	Rain Chartered Accountants	
12.	Kulu Ngwenwe Accountants	
13.	GM Solutions Consortium	



NO.	NAMES OF BIDDERS	AMOUNT
14.		
15.		
16.		
17.		
18.		
19.		
20.		
21.		
22.		
23.		
24.		
25.		
26.		
27.		
28.		



NO.	NAMES OF BIDDERS	AMOUNT
29.		
30.		
31.		
32.		
33.		
34.		
35.		
36.		
37.		
38.		
39.		
40.		
41.		
42.		
43.		



NO.	NAMES OF BIDDERS	AMOUNT
44.		
45.		
46.		
47.		
48.		
49.		
50.		
51.		
52.		
53.		
54.		
55.		
56.		
57.		
58.		





NO.	NAMES OF BIDDERS	AMOUNT
59.		
60.		
61.		
62.		
63.		
64.		
65.		

Date: Monday, 12 June 2023

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