

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

## RFP 17/2018- REQUEST FOR PROPOSALS FOR THE SALE OF ERF 2301 NORTHCLIFF EXTENSION 12

To ensure accountability, responsibility and transparency that the following tender opening process will apply:

1. The following people will form a Tender Receipt Committee:

Project Manager

Committee Officer

Procurement Officer

Risk and Audit Management

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.

Jo!jourg

## PROJECT NAME: RFP 17/2018- REQUEST FOR PROPOSALS FOR THE SALE OF ERF 2301 NORTHCLIFF EXTENSION 12

	Tenders opened in the presence of:		
Names	1. Presence Markebyla	2.	
Designation	SUPPLY CHAIN SPECIALIST	RISK AND AUDIT MANAGEMENT	
Departments	Supply Chain (finance)		
Signatures	MILESTONOLE		
Dates	801-06-2018		
Number of Bids Received	One (oi)		

	Tenders opened in the presence of:			
Names	3. Tembakaci Vanga-Mdiede	4 Statueta Natinale.		
Designation	PROJECT MANAGER	COMMITTEE OFFICER		
Departments	Property Parfolio	8cm		
Signatures	Jan 19	20		
Dates	1 pine 2018	1 June 2016		
Number of Bids Received		1		

Page 2 of 8

\*\*\*

ATTENDANCE REGISTER FOR BIDDERS Tenders opened in the presence of: Names of 2. representatives/ **Company Name** Date & Signature Contact no & Email Number of Bids Received Signature Tenders opened in the presence of: Names of representatives/ Company Name 4. Date & Signature Contact no & Email **Number of Bids** Received Signature

Page 3 of 8

MAN

Joburg

<b>J</b> • • • • • • • • • • • • • • • • • • •	Tenders opened in the presence of:		
Names of representatives/ Company Name	5.		6.
Date & Signature	28.0		
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			

Page 4 of 8

Joburg

		Tenders o	pened in the presence o	
Names of representatives/ Company Name	9.		10.	
Date & Signature				
Contact no & Email				
Number of Bids Received				
Signature		×		

		Tenders opened	in the presence of:
Names of representatives/ Company Name	11.		12.
Date & Signature			
Contact no & Email			
Number of Bids Received			
Signature			

Page 5 of 8

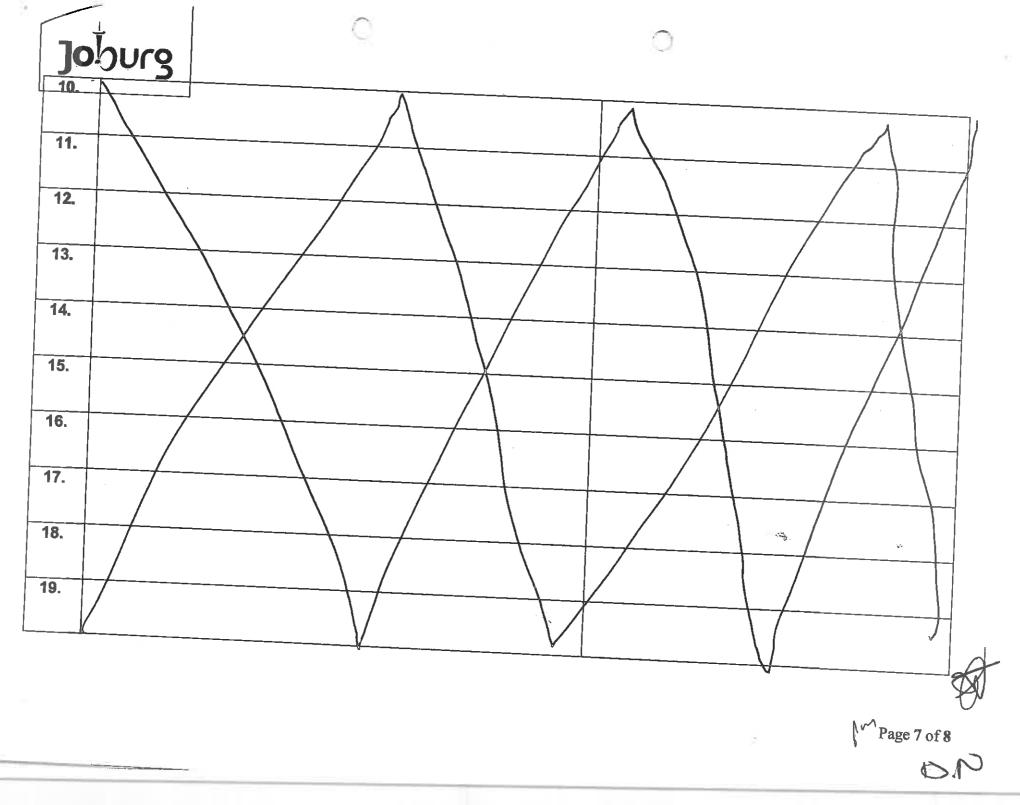
Joburg

RFP 17/2018- REQUEST FOR PROPOSALS FOR THE SALE OF ERF 2301 NO

NO.	NAMES OF BIDDERS	OF ERF 2301 NORTHCLIFF EXTENSION 12
1.		PRICE
2.	Brakti Marga SA NPC	2750 000.00
3.		
1.		
	V	*

Page 6 of 8

SI / ma



	7	
<b>4</b> C		
	) \ \	
21.		
22.		
23.		
24.		
25.		
26.		
27.		
L/		
Date: Fr	day, 01 June 2018	
	d: Risk and Audit:	Manager: 1 enbakeri Vanga - Molallo
		1 Valla

Page 8 of 8

7