



COMPLIANCE REGISTER FOR OPENING OF BIDS/TENDER OPENING PROCEDURE

POP02/2026FY/JPC ESTABLISHMENT OF PANEL OF SERVICE PROVIDERS FOR PROVISION OF TEAM ALIGNMENT AND SYNERGY ON BEHALF OF CITY OF JOBURG PROPERTY COMPANY AS AND WHEN REQUIRED FOR A PERIOD OF 3 YEARS

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. Phumlani Nokhulu | 2. Tarell Jimmie |
| Designation | SUPPLY CHAIN SPECIALIST | SUPPLY CHAIN SPECIALIST |
| Departments | Internal Control | Internal Control |
| Signatures | pmf | True |
| Dates | 03/11/2025 | 03/11/2025 |
| Number of Bids Received | One (1) | One (1) |

| Tenders opened in the presence of: | | |
|------------------------------------|---------------------|-------------------|
| Names | 3. Alvinah Muvhango | |
| Designation | COMMITTEE OFFICER | RISK & Compliance |
| Departments | RISK & Compliance | |
| Signatures | | |
| Dates | 03/10/2025 | (1) one |



| | | |
|-------------------------|--|--|
| Number of Bids Received | | |
|-------------------------|--|--|

ATTENDANCE REGISTER FOR BIDDERS

| Tenders opened in the presence of: | | |
|---|----|----|
| Names of representatives/ Company Name | 1. | 2. |
| Date & Signature | | |
| Contact no & Email | | |
| Number of Bids Received | | |
| Signature | | |

| 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. | 6. |
| Date & Signature | | |
| 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 | | |



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| NO. | NAMES OF BIDDERS | AMOUNT |
|-----|-----------------------------|--------|
| 1. | Emmanuelli N Corp (Pty) Ltd | |
| 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. | | |
| 26. | | |
| 27. | | |
| 28. | | |



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

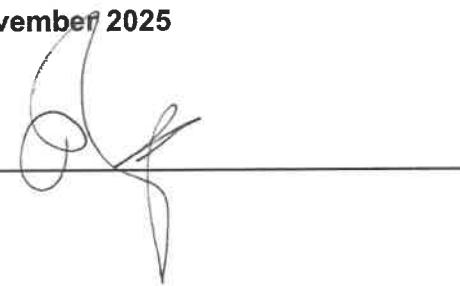


| NO. | NAMES OF BIDDERS | AMOUNT |
|-----|------------------|--------|
| 44. | | |
| 45. | | |
| 46. | | |
| 47. | | |
| 48. | | |
| 49. | | |
| 50. | | |
| 51. | | |
| 52. | | |
| 53. | | |
| 54. | | |
| 55. | | |
| 56. | | |
| 57. | | |
| 58. | | |



Date: Monday, 03 November 2025

Confirmed: SCMU:

A handwritten signature in black ink, appearing to read "SCMU", is written over a horizontal line. The signature is fluid and cursive, with a small circle to the left of the main text.