



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

POP03/2026FY/PF

REQUEST FOR PROPOSALS FOR ADVERTISERS TO BE INCLUDED ON THE JPC PANEL TO BE UTILISED ON AN AS AND WHEN REQUIRED BASIS FOR A PERIOD OF THREE (03) 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.



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Tenders opened in the presence of:		
Names	1. Tarell Timmie	2. Phumlani Makhubela
Designation	SUPPLY CHAIN SPECIALIST	SUPPLY CHAIN SPECIALIST
Departments	Internal Control	Internal Control
Signatures		
Dates	24/11/2025	24/11/2025
Number of Bids Received	(17) Seventeen	(17) Seventeen

Tenders opened in the presence of:		
Names	3. Alviah Muvhango	Kedzang Senekalane
Designation	COMMITTEE OFFICER (Risk & Compliance)	Internal Audit
Departments	Risk & Compliance	Internal Audit
Signatures		
Dates	24/11/2025	24/11/2025



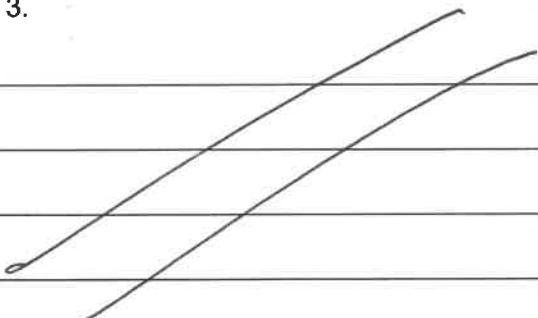
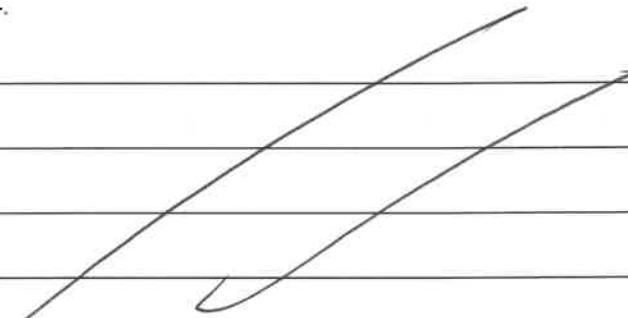
Number of Bids Received

17 (Seventeen)

Seventeen (17)

ATTENDANCE REGISTER FOR BIDDERS

Tenders opened in the presence of:		
Names of representatives/ Company Name	1. Nomthandazo Dlanga	2. A
Date & Signature	24/11/2025	
Contact no & Email	nomthandazo@joburgproperty.co.za 066 281 9865	
Number of Bids Received	Seventeen (17)	
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:		
<b>Names of representatives/ Company Name</b>	5.	6.
<b>Date &amp; Signature</b>		
<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>	7.	8.
<b>Date &amp; Signature</b>		
<b>Contact no &amp; Email</b>		
<b>Number of Bids Received</b>		
<b>Signature</b>		

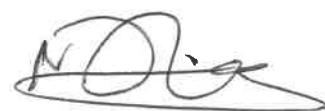


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NO.	NAME OF BIDDERS	AMOUNT
1.	New Black Elite Media JV The Digital Plug	
2.	Roadshow marketing	
3.	Tsonga Accent	
4.	Ndabana Media Production	
5.	Sombizi Holdings	
6.	Ayanda Mbanga Communications	
7.	Eles Projects and Solutions	
8.	Maverick media Services	
9.	Dukwe Group	
10.	Pimp my computer CAT	
11.	Brand Recall Media	

NO.	NAMES OF BIDDERS	AMOUNT
12.	Rondo IT and Business Solutions	
13.	K and K Media	
14.	882 Holdings (Pty) LTD T/A 882 People	
15.	Sondlo & Knopp Advertising	
16.	Kena Outdoor	
17.	Dilepa Marketing & Communication	
18.		
19.		
20.		
21.		
22.		
23.		
24.		
25.		
26.		



NO.	NAMES OF BIDDERS	AMOUNT
27.		
28.		
29.		
30.		
31.		
32.		
33.		
34.		
35.		
36.		
37.		
38.		
39.		
40.		
41.		



NO.	NAMES OF BIDDERS	AMOUNT
42.		
43.		
44.		
45.		
46.		
47.		
48.		
49.		
50.		
51.		
52.		
53.		
54.		
55.		
56.		

NO.	NAMES OF BIDDERS	AMOUNT
57.		
58.		
59.		
60.		
61.		
62.		
63.		
64.		
65.		
66.		
67.		
68.		
69.		
70.		
71.		

NO.	NAMES OF BIDDERS	AMOUNT
72.		
73.		
74.		
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82.		
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84.		
85.		
86.		



NO.	NAMES OF BIDDERS	AMOUNT
87.		
88.		
89.		
90.		
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92.		
93.		
94.		
95.		
96.		
97.		
98.		
99.		
100		



Date: Monday, 24 November 2025

Confirmed: SCMU: 