

Bids Received Register

Tender Number: FAC 2021/004 Tender Closing Date: 10 May 2021

Time: 12:00pm

Tender Name Short Term Insurance Group Scheme

| Names of Bidders | | | | | |
|---|--|--------|-------------|--|--|
| 1. Kunene Makopo Risk Solutions (PTY) LTD | | | | | |
| 2. Bathathu Risk Services (PTY) LTD | | | | | |
| 3. Sankofa Insurance Brokers | | | | | |
| 4. Munene Risk Solutions | | | | | |
| | | | | | |
| Collection | | | | | |
| Name of | Marcelle Bloom / Phumla Z | ulwayo | | | |
| Supply Chain Official | | | | | |
| Title of the | Tender Administrator / SCM Administrator: Supply Chain | | | | |
| Supply Chain Official | | | | | |
| Signature | | Date | 10 May 2021 | | |
| | | | | | |
| Witness | | | | | |
| Name of | Refiloe Chesane | 1/1 | | | |
| merSETA Witness | | | | | |
| Title of the | Administrator: HR | | | | |
| merSETA Witness | Coordinator: HR | | | | |
| Signature | | Date | 10 May 2021 | | |
| | | | | | |
| Receiving | | | | | |
| Name of | Deslynn Lucas | | | | |
| Supply Chain Official | | | | | |
| Title of the | Manager: Supply Chain | | | | |
| Supply Chain Official | | | | | |
| Signature | | Date | 10 May 2021 | | |
| | | | | | |

| Document Title | Bids Received Register | | |
|--|------------------------|---------------------|-----------------|
| Document Number | FIN-TP-009 | Revision Date | 01 October 2018 |
| Page Number | Page 1 of 1 | *Next Revision Date | 01 October 2020 |
| Revision Number | Rev 04 | Access | Controlled |
| Review: Senior Manager: Supply Chain and Contract Management | | Approved: CEO | |

*The document shall be revised at least 3 months before next revision date or as per merSETA organizational and operational changes