

COMPLIANCE REGISTER FOR OPENING OF BIDS TENDER OPENING PROCEDURE

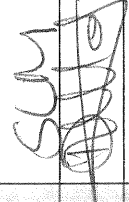
To ensure accountability, responsibility and transparency that
the following tender opening process will apply:

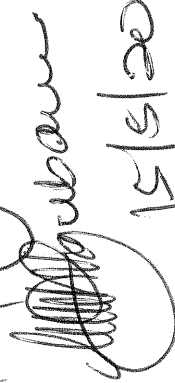
1. The following people will form a Tender Receipt Committee:
 - Project Manager
 - Committee Officer
 - Procurement Officer
 - Risk and Audit Management
2. It is the responsibility of the Committee Officer to ensure that invitations to attend the Opening of the Tender meeting are sent out immediately 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 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.

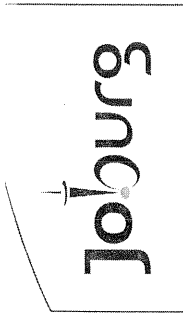
City of Joburg Property Company SCMU Received	
Date: 15.05.2015	Time: 12H00
Signature: 	Signature:

PROJECT NAME: (RFP NO: 17/2015) – DEVELOPMENT AND SALE OF PORTION 5 OF ERF 84 INANDA TOWNSHIP)

ATTENDANCE REGISTER FOR TENDER CLOSING

Tenders opened in the presence of:					
Names	1. Dikeledi Ndanyane	2. MUSAH MATHUNGA			
Designation	SUPPLY CHAIN SPECIALIST	RISK AND AUDIT MANAGEMENT			
Departments	SUM	OCED			
Signatures					
Dates	15 May 2015	15/05/2015			
Number of Bids Received	5	Five (5)			

Patrick Ngubane
Project Manager
Property Development

15/5/2015
(Five) 5

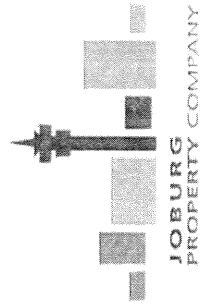


a world class African city

PROJECT NAME: (RFP NO: 17/2015) – DEVELOPMENT AND SALE OF PORTION 5 OF ERF 84 INANDA TOWNSHIP)

ATTENDANCE REGISTER FOR TENDER CLOSING

Tenders opened in the presence of:	
Names	3.
Designation	4.
Departments	
Signatures	
Dates	
Number of Bids Received	



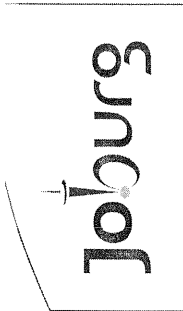
15 May 2015

MM

PROJECT NAME: (RFP NO: 17/2015) – DEVELOPMENT AND SALE OF PORTION 5 OF ERF 84 INANDA TOWNSHIP)

ATTENDANCE REGISTER FOR TENDER CLOSING

Tenders opened in the presence of:				
Names of representatives/ Company Name	1.	2.	Rogerio Marco Da Silva	
Date & Signature	15/05/2015 <i>[Signature]</i>	15 May 2015	<i>[Signature]</i> R Silva	
Contact no & Email	084 619 7249 / inandaleentka.co.za	082 836 8785	roger.dasilva@za.ey.com	
Number of Bids Received		5		
Signature	<i>[Signature]</i>		<i>[Signature]</i> R Silva	

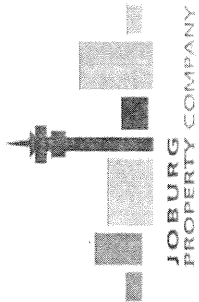


a world class African city

PROJECT NAME: (RFP NO: 17/2015) – DEVELOPMENT AND SALE OF PORTION 5 OF ERF 84 INANDA TOWNSHIP)

ATTENDANCE REGISTER FOR TENDER CLOSING

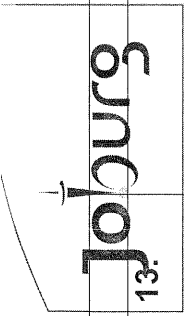
Tenders opened in the presence of:		
3.	4.	
Names of representatives/ Company Name		
Date & Signature		
Contact no & Email		
Number of Bids Received		
Signature		



MM

NO.	NAMES OF BIDDERS
1.	Leanka Property Holdings
2.	Rogelio Marco da Silva
3.	Danny Koppel
4.	Dumisceni Nhlengothi
5.	Tecno Trading 22 Pty Ltd.
6.	
7.	
8.	
9.	
10.	
11.	
12.	

5
MM

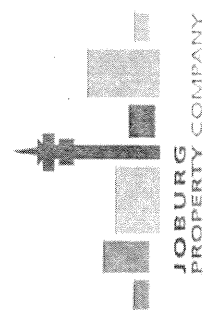


a1Mworld class African city

- 15.
- 16.
- 17.
- 18
- 19.
- 20.
- 21.
- 22.
- 23.
- 24.

Confirmed: SCM:

Confirmed: Risk and Audit:



City of Joburg Property Company
SCMU
Received
Date: 15/05/2015
Time: 12:00
Signature: [Signature]
Signature: