

COMPLIANCE REGISTER FOR OPENING OF BIDS
TENDER OPENING PROCEDURE


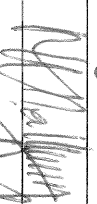
To ensure accountability, responsibility and transparency that the following tender opening process will apply:

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 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.




PROJECT NAME: APPOINTMENT OF A SERVICE PROVIDER FOR A NEW COUNCIL CHAMBER BUILDING (PHASE 2) METRO CENTRE
RFP NO: 16/2015
ATTENDANCE REGISTER FOR TENDER CLOSING

Tenders opened in the presence of:

Names	1. Dileedi Nlongane	2. Moganit MAKHUNGA
Designation	SUPPLY CHAIN SPECIALIST	RISK AND AUDIT MANAGEMENT
Departments	SCM	OCED
Signatures		
Dates	11/05/15	11/05/15
Number of Bids Received	seven (7)	seven (7)

Tenders opened in the presence of:

Names	3. Alan Dima	4.
Designation	PROJECT MANAGER	
Departments	Development	
Signatures		
Dates	11/5/2015	
Number of Bids Received	7	

PROJECT NAME: EXPRESSION OF INTEREST RELATING TO CERTAIN PROPERTIES OWNED BY THE CITY OF JOHANNESBURG
ATTENDANCE REGISTER FOR BIDDERS

Tenders opened in the presence of:

Names of representatives/ Company Name	Date & Signature	Contact no & Email	Number of Bids Received	Signature
1. S. SAMUEL / SPADA CONSULTANTS	11/05/2015	079693 4190 / sadga@spada.co.za		
2. MAUDI TUTU MAFURI TRUSTEE ASSOCIATED CO	11/05/2015	082 5566376 / 011-706 7045		

Tenders opened in the presence of:

Names of representatives/ Company Name	Date & Signature	Contact no & Email	Number of Bids Received
3. Solidaire Construction PT LTD MPTO MACRODI	11/05/2015	mptoc@solidaire.co.za	

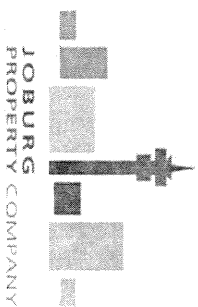
Signature		
------------------	--	--

a world class African city

PROJECT NAME: EXPRESSION OF INTEREST RELATING TO CERTAIN PROPERTIES OWNED BY THE CITY OF JOHANNESBURG
LIST OF BIDS RECEIVED

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		



11 MAY 2015

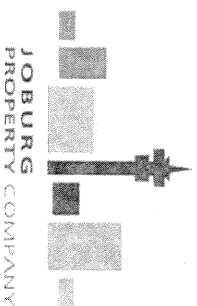
mm

Received	
Signature	

a world class African city

Tenders opened in the presence of:	
Names of representatives/ Company Name	9.
Date & Signature	
Contact no & Email	
Number of Bids Received	
Signature	

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



11 MAY 2015

M107

Received		
Signature		

a world class African city

NO.	NAMES OF BIDDERS
1.	Aveny Grinaker -LTD
2.	Smadla Construction (Pty) LTD.
3.	Mafuri Turnkey Accelerated Construction (Pty) Ltd
4.	File Construction (Pty) Ltd
5.	Dolibaie Construction (Pty) Ltd
6.	Maziya General Services cc
7.	Mota-Engil Construction South Africa (Pty) Ltd
8.	
9.	
10.	
11.	

12. Joburg

13.

a world class African city

14.

15.

16.

17.

18

19.

20.

21.

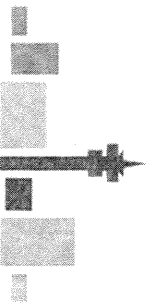
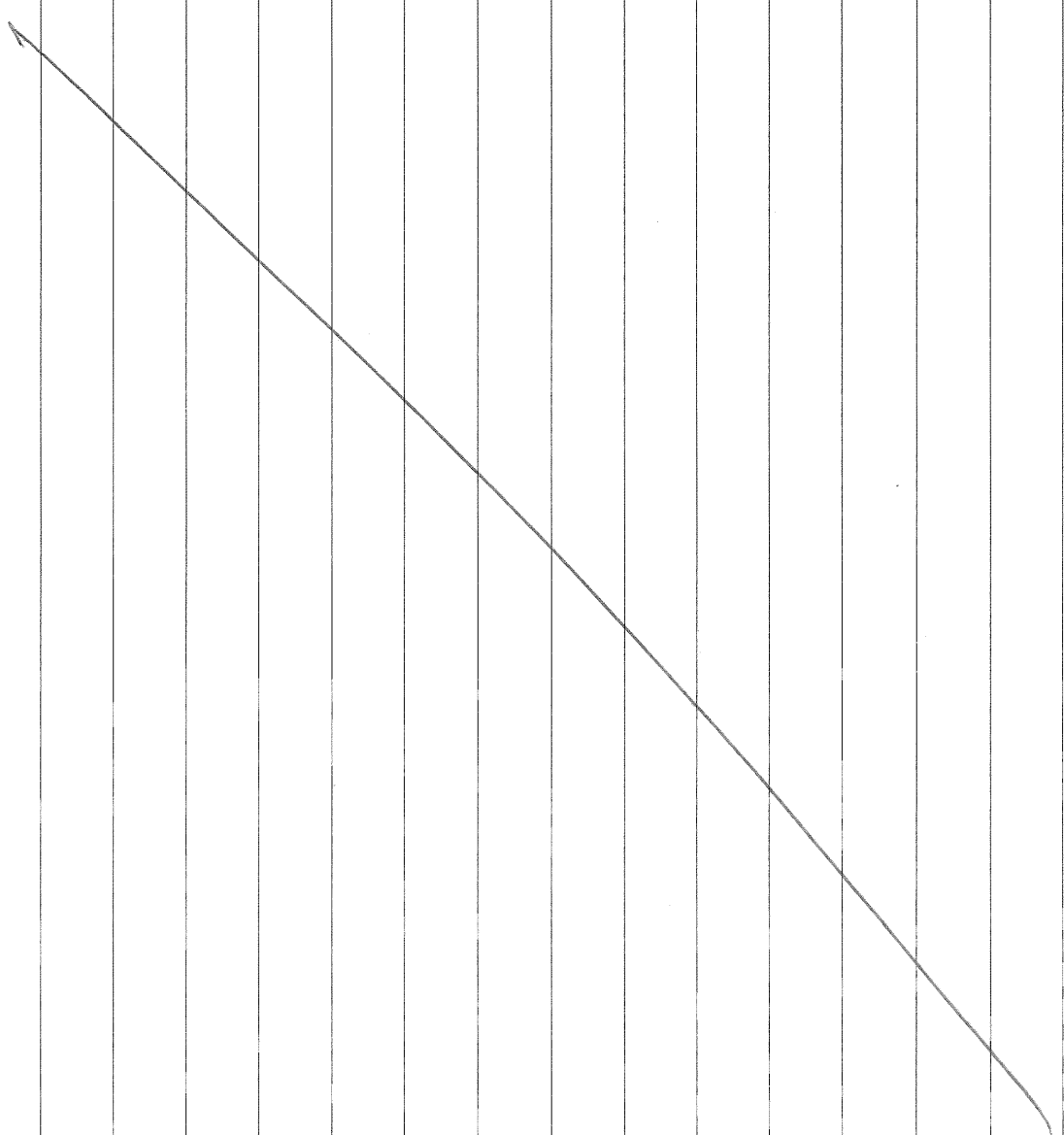
22.

23.

24.

25.

26.



JOBURG
PROPERTY COMPANY

11 MAY 2015

MM

27. Joburg

28.

a world class African city

29.

30.

31.

32.

33.

34.

35

36.

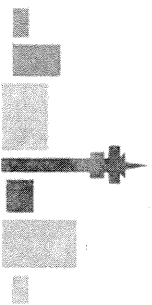
37.

38.

39.

40.

41.



JOBURG
PROPERTY COMPANY

11 MAY 2015

mm

42. Jour

43.

a world class African city

44.

45.

46.

47.

48.

49.

50.

51.

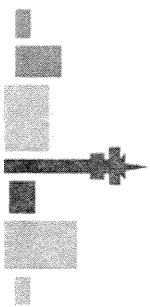
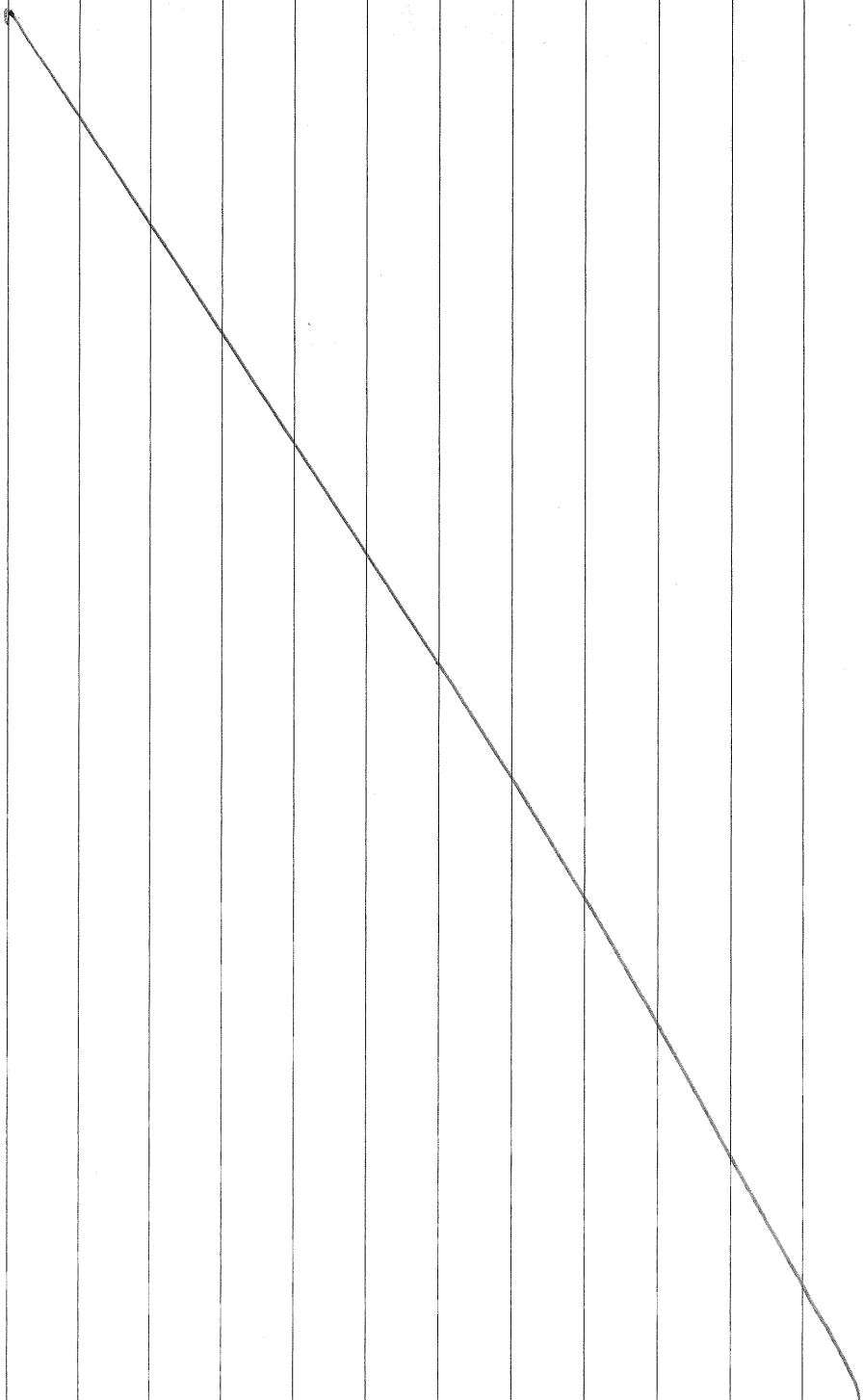
52.

53.

54.

55.

56.



**JOBURG
PROPERTY COMPANY**

11 MAY 2015

9

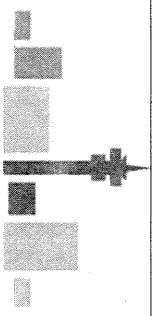


57 Joburg

58.

60 world class African city

61.	
62.	
63.	
64.	
65.	
66.	
67.	
68.	
69.	
70.	
71.	
72.	
73.	



mm

74. Joburg

75.

World class African city

77.

78.

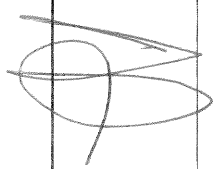
79.

Date: Monday, 11 May 2015

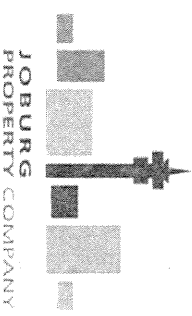
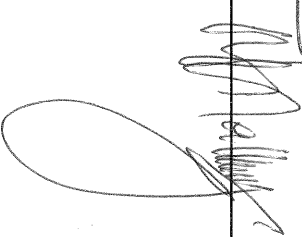
Confirmed: SCMU:



Confirmed: Project Manager:



Confirmed: Risk and Audit:



JOBURG
PROPERTY COMPANY

11 MAY 2015

