

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: (POP NO: 13/2015) – PANEL OF PROFESSIONALS FOR SUPPLY AND DELIVERY OF STATIONERY FOR JPC FOR A PERIOD OF ONE YEAR

ATTENDANCE REGISTER FOR TENDER CLOSING

Tenders opened in the presence of:	
Names	1.
Designation	SUPPLY CHAIN SPECIALIST
Departments	
Signatures	<i>[Signature]</i>
Dates	28/08/2015
Number of Bids Received	6/0

Tenders opened in the presence of:	
Names	3.
Designation	PROJECT MANAGER
Departments	
Signatures	<i>[Signature]</i>
Dates	28-08-15
Number of Bids Received	

ATTENDANCE REGISTER FOR TENDER CLOSING

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Tenders opened in the presence of:

Names of representatives/ Company Name	1.	2.
Date & Signature	28/08/15 <i>SRZ</i>	28/8/15 <i>SRZ</i>
Contact no & Email	096 192 6623 info@lulawacivils.co.za	08255 85186
Number of Bids Received	10/13/2015	
Signature	<i>SRZ</i>	<i>SRZ</i>

Tenders opened in the presence of:

Names of representatives/ Company Name	3.	4.
Date & Signature		
Contact no & Email		
Number of Bids Received		
Signature		

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NO.	NAMES OF BIDDERS
1.	Thuthukani Popo's
2.	Deepest Thud and Projects
3.	Deepest Thud Pty (Ltd)
4.	Deepest Thud Pty (Ltd)
5.	Deepest Thud Pty (Ltd)
6.	Deepest Thud Pty (Ltd)
7.	Deepest Thud Pty (Ltd)
8.	Deepest Thud Pty (Ltd)
9.	Deepest Thud Pty (Ltd)
10.	Deepest Thud Pty (Ltd)
11.	Deepest Thud Pty (Ltd)
12.	Deepest Thud Pty (Ltd)

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106a Bright Trading.

14.

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15. Thebelet Building Construction

16. Tsholefo General Construction

17. Shaka Suburban S

18. Tholefo residential projects

19. Luthando Construction

20. Mornison Trading Enterprise

21. Sidi Mashadi (pty) Ltd

22. Petroflex 110 cc

23. Anesiko Trading Enterprise CC

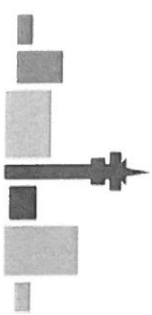
24. Africa Trucking (pty) Systems & Projects

25. Bigeste (pty) Ltd

26. IGD Group of Nations

27. Motobey Security & Projects

28. Khetia Trading and Global Supplies CC



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30.

doctors hospital CC

31.

polytechnic college TV

32.

efficiency house

33.

voluntary association of projects (PT) CC

34.

deal restaurant CC

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new projects

36.

kyrgyzstan Building Solutions CC

37.

Apple Macos supply of projects

38.

Torifellness Business Enterprise

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Africa Builders Clearing and Projects

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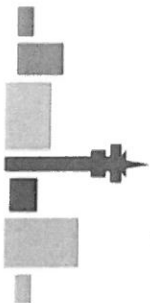
Khayama District Building and Projects (PT) CC

41.

business body CC

42.

longman's library (PT) CC



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28 August 2015

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Major Ind. Enterprise

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Majority of Steiner and Projects

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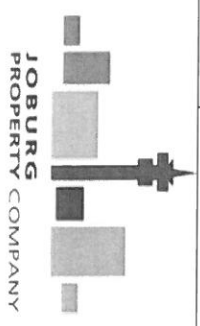
Health Care Partners

World class African city

Howeyrdi Bookstop 7/4 Broadway

Stronghold Paddy Eithpas.

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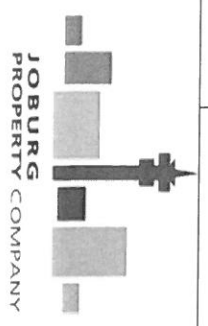


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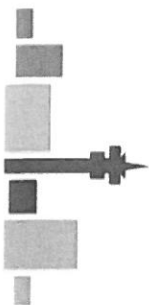
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