

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.



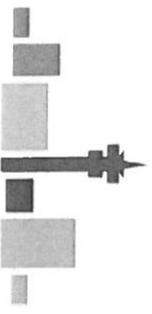
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PROJECT NAME: (POP NO: 13/2015) – PANEL OF PROFESSIONALS FOR SUPPLY AND DELIVERY OF STATIONERY FOR JPC FOR A PERIOD OF ONE YEAR

ATTENDANCE REGISTER FOR TENDER CLOSING

Tenders opened in the presence of:	
Names	1.
Designation	SUPPLY CHAIN SPECIALIST
Departments	
Signatures	<i>[Handwritten 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>[Handwritten Signature]</i>
Dates	28-08-15
Number of Bids Received	

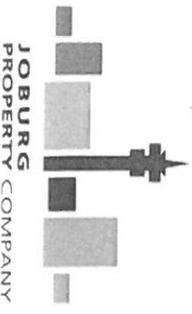


JOBURG PROPERTY COMPANY

28 August 2015

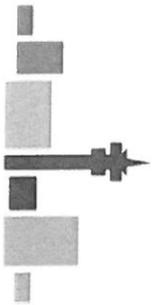
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NO.	NAMES OF BIDDERS
1.	Mankson popo's
2.	Deepest Trade and Projects
3.	Lellor's Civils Pty (Pty) Ltd
4.	Dymola Cashier and projects
5.	Bleperford Stationery and Print media (Pty) Ltd
6.	Palmerston Contractors
7.	Ximbo Management and solutions
8.	Liam 29 Multi Purpose Operations Limited
9.	Starter and popo's held USA
10.	CN Trade CC
11.	Mozing 9 Condo Development Projects
12.	NAB Industries (Pty) Ltd



13 Jobs

14.	166a Bright Trading.
15.	166a Bright Trading. Cashier
16.	166a Bright Trading. Cashier
17.	166a Bright Trading. Cashier
18.	166a Bright Trading. Cashier
19.	166a Bright Trading. Cashier
20.	166a Bright Trading. Cashier
21.	166a Bright Trading. Cashier
22.	166a Bright Trading. Cashier
23.	166a Bright Trading. Cashier
24.	166a Bright Trading. Cashier
25.	166a Bright Trading. Cashier
26.	166a Bright Trading. Cashier
27.	166a Bright Trading. Cashier



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28 Jobs

28. Pricer Logistics (pty) Ltd

29. a world class African city

30. Pricer Building

31. Pricer (pty) Ltd

32. Pricer (pty) Ltd

33. Pricer (pty) Ltd

34. Pricer (pty) Ltd

35. Pricer (pty) Ltd

36. Pricer (pty) Ltd

37. Pricer (pty) Ltd

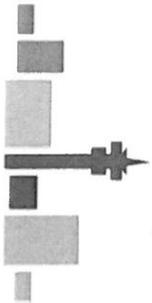
38. Pricer (pty) Ltd

39. Pricer (pty) Ltd

40. Pricer (pty) Ltd

41. Pricer (pty) Ltd

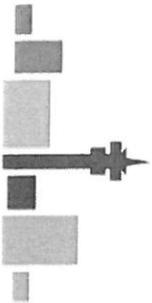
42. Pricer (pty) Ltd



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43 Jobs

44.	Jobs - Major Ind. Enterprise
45.	a world class African city Mozing a Steady of projects
46.	Mobility kitchen and projects Kofar Ind. and Coal supplier
47.	Spread across Communities
48.	Ind. Supplier of Services
49.	Mpho and Nyike Coal Mine CC
50.	Morcel's Ind. Enterprise (P4) CTD
51.	Tshilungo Coalfield and Cleary CC
52.	Pottery projects in construction.
53.	Mozila Development Projects
54.	Mpendo Enterprise
55.	Nyikole Coal Ind.
56.	Ngono Industrial (P4) CTD
57.	Seta Supplier and Services (P4) CTD



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75. JOURG
76.

77. World class African city

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