

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: 15/2015) – PANEL OF PROFESSIONALS FOR SUPPLY AND DELIVERY OF FOOD AND BEVERAGES FOR JPC
FOR A PERIOD OF ONE YEAR

ATTENDANCE REGISTER FOR TENDER CLOSING

Tenders opened in the presence of:	
Names	1. Oscar Mphahlele
Designation	SUPPLY CHAIN SPECIALIST
Departments	Supply
Signatures	[Signature]
Dates	28/08/2015
Number of Bids Received	20 (Twenty)
Names	2. [Signature]
Designation	RISK AND AUDIT MANAGEMENT
Departments	Legal
Signatures	[Signature]
Dates	28/08/2015
Number of Bids Received	20

Tenders opened in the presence of:	
Names	3.
Designation	PROJECT MANAGER
Departments	Supply
Signatures	[Signature]
Dates	28/08/2015
Number of Bids Received	20
Names	4.
Designation	He. Sechiene
Departments	Finance
Signatures	[Signature]
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	28/8/15 <i>George Zikacaca</i>	28/8/15 <i>Hangani! Catering & Projects</i>
Contact no & Email	0761926623 info@lola.aciitb.co.za	082 5588186 hangani!motel@gmail.com
Number of Bids Received		
Signature	<i>George Zikacaca</i>	<i>Hangani! Catering & Projects</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.	Mona Tong Trading Enterprise
2.	Mona Tong Trading (Pty) Ltd
3.	Hosqwanini Catering and Projects
4.	Heathin Care Business
5.	Tshilanga construction and cleaning
6.	Dagindoda Tshelilane ye
7.	uTshili Trading Enterprise
8.	uPendulo Enterprise
9.	Social Investments (Pty) Ltd
10.	TheTshicani Paper
11.	Deatible business Enterprise
12.	Maziga game Development Projects

Joburg

13.

14. Nozlie Development Projects

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Kenka company

15.

16. MRG School of Home Economy (PTY) LTD

17.

Bonemini Hygiene Services

18.

Shenka Zashibulani

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Winn-Jose Trading

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Bokau Trading CC

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nykoela General & Trading

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~~Kencha H. B. Co~~

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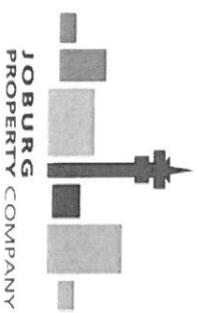
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28 August 2015

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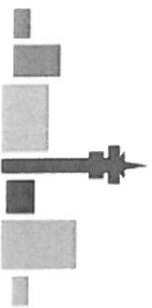
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JOBURG
PROPERTY COMPANY

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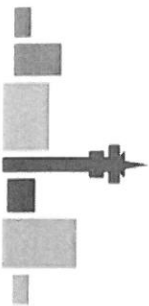
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28 August 2015

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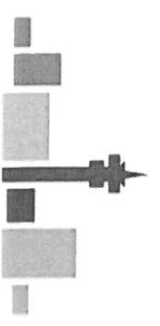
Date: Friday, 28 August 2015

Confirmed: SCMU:

[Signature]

Confirmed: Project Manager:

Confirmed: Risk and Audit:



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28 August 2015