

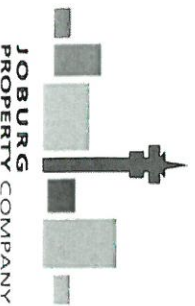


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COMPLIANCE REGISTER FOR OPENING OF BIDS
TENDER OPENING PROCEDURE


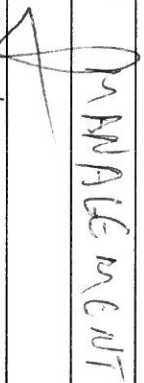

To ensure accountability, responsibility and transparency that the following tender opening process will apply:

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.



RFP 3212015: Request For Proposals from Suitable and Qualified Service Providers to Develop a Land Strategy
 a world class African city for the City of Johannesburg Metropolitan Municipality.









ATTENDANCE REGISTER FOR TENDER CLOSING

Tenders opened in the presence of:	
Names	1. Nandi Zondo
Designation	SUPPLY CHAIN SPECIALIST Manager
Departments	SCM
Signatures	
Dates	11/09/2015
Number of Bids Received	Eight (8) tenders.
Tenders opened in the presence of:	
Names	3. SINDISO ALLEZA
Designation	PROJECT MANAGER
Departments	ASSET MANAGEMENT
Signatures	
Dates	11 Sept - Dec 2015
Number of Bids Received	8 (Eight)
Names	4. Siphoswe Mphahlele
Designation	ASSET MANAGEMENT
Signatures	
Dates	11/09/2015
Number of Bids Received	8 (Eight) bids

PROJECT NAME: RFP 32/2015: Request For Proposals from Suitable and Qualified Service Providers to Develop a Land Strategy for the City of Johannesburg Metropolitan Municipality.

ATTENDANCE REGISTER FOR TENDER CLOSING

Tenders opened in the presence of:

Names of representatives/ Company Name	Date & Signature	Date & Signature	
1. ZUBEIDA BEILING P DUOLA DEVELOPMENT cc & SETRANI	11/09/2015 	11/09/2015 	2. Matsobane Mofa BARHELLE CONSULTING
Contact no & Email	0115160333 zubeida@setplan.co.za	011 318 5069 / 7385 Matsobane Mofa@barbelleconsulting.co.za	
Number of Bids Received	8	8	
Signature			
Tenders opened in the presence of:			
Names of representatives/ Company Name	3. ALFRED MATHLANGU Bumengi HOLDINGS	4. Awecon	
Date & Signature	2015-09-11 	9/11/2015 	
Contact no & Email	0833043509 Alfred@bumengi.com	0846456608 Warren.Frac@awecongroup.com	
Number of Bids Received	Eight (8)	5	
Signature			

RFP 32/2015: Request For Proposals from Suitable and Qualified Service Providers to Develop a Land Strategy for the City of Johannesburg Metropolitan Municipality.

NO.	NAMES OF BIDDERS
1.	Buthosi Bumenzi Holdings
2.	Aurecon
3.	Rebel Group
4.	P. Dioda Development CC
5.	Bakhele Consulting
6.	Neo Solutions (Pty) Ltd
7.	Reimants Capital (Pty) Ltd
8.	At Net Consulting
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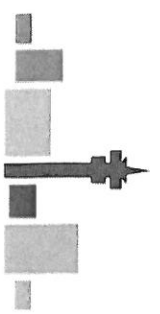
19.

20.

Date: Thursday, 10th September 2015

Confirmed: SCMU: [Signature] Confirmed: Project Manager: [Signature]

Confirmed: Risk and Audit: [Signature]



JOBURG
PROPERTY COMPANY