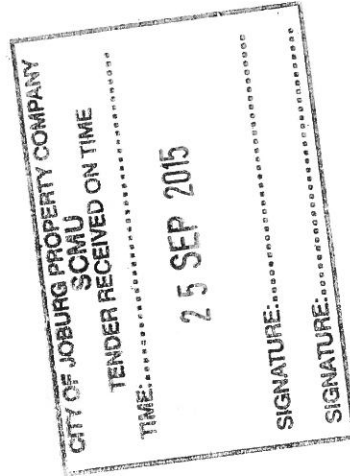


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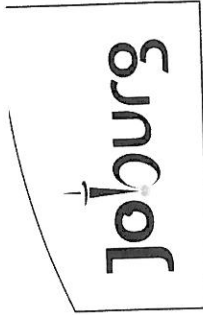
COMPLIANCE REGISTER FOR OPENING OF BIDS TENDER OPENING PROCEDURE

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.



PROJECT NAME: REQUEST FOR BIDS TO BE APPOINTED FOR RENDERING CORPORATE TRAVEL MANAGEMENT SERVICE
 FOR JPC FOR A PERIOD OF 3 YEARS
 ATTENDANCE REGISTER FOR TENDER CLOSING



Tenders opened in the presence of:

Names	1. Dikeledi Ndongane	2. Siphe Mzobe
Designation	SUPPLY CHAIN SPECIALIST	RISK AND AUDIT MANAGEMENT
Departments	SCM	
Signatures		
Dates	25/09/2015	25/09/2015
Number of Bids Received	11 (eleven)	11

Tenders opened in the presence of:

Names	3. Frans Moloto	4. Duduzile Hlubi
Designation	PROJECT MANAGER	SUPPLY-CHAIN SPECIALIST
Departments	SCM	SCM
Signatures		
Dates	25/09/2015	25/09/2015
Number of Bids Received	11	eleven (11)

ATTENDANCE REGISTER FOR BIDDERS

Tenders opened in the presence of:

1.	2.
Names of representatives/ Company Name	TBA TRAVEL (PTY) LTD TIA XL TRAVEL BY ARRANGMENT
Date & Signature	2015/09/25 <i>[Signature]</i>
Contact no & Email	helene@travelbyarrangement.com
Number of Bids Received	11
Signature	<i>[Signature]</i>

Tenders opened in the presence of:

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

Tenders opened in the presence of:

5.	6.
Names of representatives/ Company Name	
Date & Signature	
Contact no & Email	
Number of Bids Received	
Signature	

Tenders opened in the presence of:

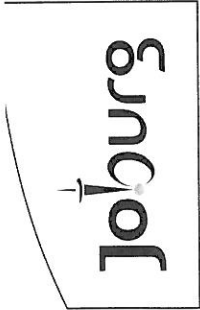
7.	8.
Names of representatives/ Company Name	
Date & Signature	
Contact no & Email	
Number of Bids Received	
Signature	

Tenders opened in the presence of:	
9.	10.
Names of representatives/ Company Name	
Date & Signature	
Contact no & Email	
Number of Bids Received	
Signature	

Tenders opened in the presence of:	
11.	12.
Names of representatives/ Company Name	
Date & Signature	
Contact no & Email	
Number of Bids Received	
Signature	

RFP 37/2015: Request for bids to be appointed for rendering corporate travel management service for JPC for a period of 3 years

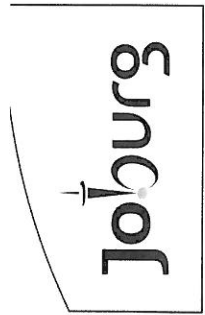
NO.	NAMES OF BIDDERS	PRICE
1.	Namja Projects	
2.	Alcanis Corporate Travel.	
3.	Munlin Travel.	
4.	One Travel Pty Ltd	
5.	City of choice Travel & Tours	
6.	XTravel by Arrangements (TSA)	
7.	HRG Bennies Travel.	
8.	Invertrans Travel Bureau.	
9.	XL Nexus Travel.	
10.	XL The Travel Company.	



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RFP 37/2015: Request for bids to be appointed for rendering corporate travel management service for JPC for a period of 3 years

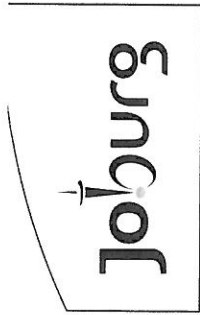
NO.	NAMES OF BIDDERS	PRICE
11.	TWF Travel With Flair	
12.		
13.		
14.	<div data-bbox="724 1491 1050 1939" style="border: 1px solid black; padding: 5px;"> <p>CITY OF JOBURG PROPERTY COMPANY SCMU TENDER RECEIVED ON TIME TIME:..... 25 SEP 2015 SIGNATURE..... SIGNATURE.....</p> </div>	
15.		
16.		
17.		
18.		
19.		
20.		



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RFP 37/2015: Request for bids to be appointed for rendering corporate travel management service for JPC for a period of 3 years

NO.	NAMES OF BIDDERS	PRICE
21.		
22.		
23.		
24.		
25.		
26.		
27.		
28.		
29.		
30.		



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RFP 37/2015: Request for bids to be appointed for rendering corporate travel management service for JPC for a period of 3 years

NO.	NAMES OF BIDDERS	PRICE
31.		
32.		
33.		
34.		

Date: Friday, 25 September 2015

Confirmed: SCMUC: Dikeledi Ndonyani

Confirmed: Risk and Audit: [Signature]

CITY OF JOHANNESBURG
 TENDER RECEIVED ON TIME
 TIME:
 25 SEP 2015
 Project Manager: [Signature]

SIGNATURE:
 SIGNATURE: