

COMPLIANCE REGISTER FOR OPENING OF BIDS
TENDER OPENING PROCEDURE

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

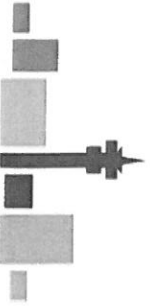
1. The following people will form a Tender Receipt Committee:
 - Project Manager
 - Committee Officer
 - Procurement Officer
 - Risk and Audit Management
2. It is the responsibility of the Committee Officer to ensure that invitations to attend the Opening of the Tender meeting are sent out immediately 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: 11/2015) - PANEL OF PROFESSIONALS FOR SUPPLY AND DELIVERY OF CHEMICALS AND CLEANING MATERIALS 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	SCM
Signatures	<i>[Signature]</i>
Dates	28/08/2015
Number of Bids Received	77 + 1
Names	2.
Designation	RISK AND AUDIT MANAGEMENT
Departments	Legal
Signatures	<i>[Signature]</i>
Dates	28/08/2015
Number of Bids Received	77 + 1

Tenders opened in the presence of:	
Names	3.
Designation	PROJECT MANAGER
Departments	PM
Signatures	<i>[Signature]</i>
Dates	28-08-15
Number of Bids Received	77 + 1
Names	4.
Designation	PROJECT MANAGER
Departments	PM
Signatures	<i>[Signature]</i>
Dates	28/08/2015
Number of Bids Received	77 + 1



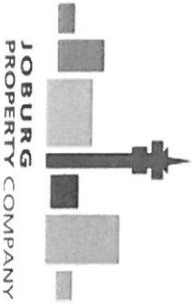
PROJECT NAME: (POP NO: 11/2015) – PANEL OF PROFESSIONALS FOR SUPPLY AND DELIVERY OF CHEMICALS AND CLEANING MATERIALS FOR JPC FOR A PERIOD OF ONE YEAR
ATTENDANCE REGISTER FOR TENDER CLOSING

Tenders opened in the presence of:

Names of representatives/ Company Name	1. REFUGE ZIRACARA	2. CM Martin Global Tradings
Date & Signature	28/8/15 <i>[Signature]</i>	28/8/15 <i>[Signature]</i>
Contact no & Email	0761926623	0824592800 martin@spinet.co.za
Number of Bids Received		
Signature	<i>[Signature]</i>	<i>[Signature]</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.	Health Care Partners
2.	Mahlaleane
3.	Bokers Trading cc
4.	Mohetjintshie Cleaning and Security
5.	Asengone Bette Bennis Enterprise
6.	Motl Motlwek Trading Enterprise
7.	Vikayen Supplies
8.	Ko arupe
9.	Afk Design cc
10.	Tomema Trading
11.	Mavka Integrated Business Solutions
12.	Udumo Trading 35

Jobs

13.

Innovative Business Solutions (Pty) Ltd

14. a world class African city

MO Te Business Solutions

15.

Aisano Business Projects

16.

Ayaphemkili (Pty) Ltd

17.

Nyikolela General Trading

18.

Elegant Foil Stationery and Print Media (Pty) Ltd

19.

Isitipano Construction and Cleaning

20.

Thuphe Trading & Projects CC

21.

Bombini Hygiene Services

22.

Alpha Ken (Pty) Ltd

23.

Jacks Mapeano Construction and Projects CC

24.

Fargo Scene Pty Ltd

25.

Reberulu Construction and Projects

26.

Paulsey Stationery & Offices Supplies

27.

Roto Kogio Construction and Projects



28 Jobs

29.

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Ximolweni Trading Enterprise

Koetsiobane Trading and Projects

30.

Emame's Trading and Project CPV Ltd

31.

Molwethu Mhosi Trading and Projects

32.

Service Construction and Maintenance

33.

M20200 Trading & Projects

34.

Faithfulness Trading & Projects

35.

Kea Vusi Trading & Projects

36.

Etho Distinction & Project

37.

Molwisi Construction & Projects

38.

NCHMA Projects

39.

Impendubane/Answer Trading Projects

40.

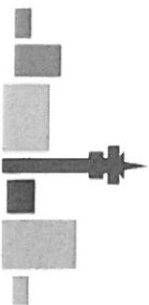
SOCHERZ CPV Ltd

41.

Mimantou Trading 124 CC

42.

Achamson Projects

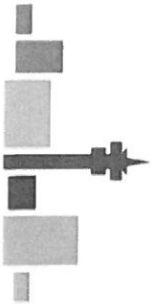


JOBURG
PROPERTY COMPANY

Jobs

43. Direct Investment CC
44. C.N Trade CC
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- 45. Phenax Clearing & Projects
- 46. Global Trading (E/M Marketing Global Trading
- 47. PAA Civil & Projects
- 48. Harbor Office & Projects
- 49. Maziva Holdings
- 50. Comfy & Tebza Construction and Proj
- 51. Skenka Distributors
- 52. Kuumza Multi Purpose Cooperative Ltd
- 53. Elite Hygiene
- 54. Lindani Supplies and Logistics
- 55. Minise Trading CC
- 56. So Dieti Investments
- 57. Fisherman Trading & Projects



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PROPERTY COMPANY

58 Jobs

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60.	Afrika Thuthukani CC TV and Projects
62.	Tivonelehi Building & Construction
63.	Khushalomi Service
64.	Multiple Business Enterprise
65.	Mpho & Ntiko Business General Maintenance
66.	Mpho Mpho Trading & Projects
67.	Makabei Security & Projects (Pty) Ltd
68.	Klam Empire (Pty) Ltd
69.	Mpho Mpho Supply and Projects
70.	Retroplex 110 CC
71.	Etholots General Construction and Maintenance
72.	B M Em Zisini Construction Sourcing and Maintenance
73.	Thaloto Investment & Projects
74.	K Shomo Entrepreneurial (Pty) Ltd
	Rycee Holdings Pty Ltd



75 Jours 76

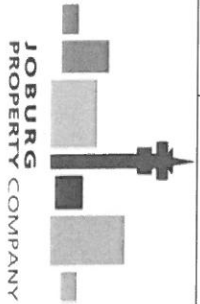
77 World class African city

Oyindola Construction and Projects

Swize Trading Enterprise

Oyindola Ishellaine JV

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93 world class African city

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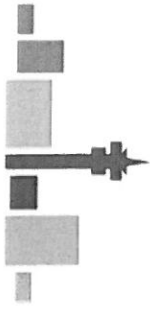
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Date: Friday, 28 August 2015

Confirmed: SCMU:

Robert Se.

Confirmed: Project Manager:

Confirmed: Risk and Audit:

