



a world class African city



Johannesburg Social Housing Company

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NOTICE NO.4: REGISTER FOR BIDS AWARDED

2ND QUARTER (OCTOBER 2016 – DECEMBER 2016)

Notice in terms of MFMA regulation 23. (C) (iii) and MFMA Circular No. 62

Section 75 (1) (g) of the MFMA prescribes that the accounting officer of a municipality must place on the website all supply chain management contracts above a prescribed value. Municipal Supply Chain Management Regulation 23 (c) requires of accounting officers of municipalities and municipal entities to publish their bid results on the website. This relates to bids above R200 000 (including all applicable taxes). The following awards were awarded for the 2nd quarter in the financial year 2016/2017.

BUSINESS PLANNING AND RISK

TENDER NUMBER	TENDER DESCRIPTION	AWARDED TO	BBBEE LEVEL	AMOUNT – VAT INCLUSIVE	CONTRACT DURATION
AUD/001/2016	Internal Audit Services	OMA Chartered Accountants	1	R 1 652 198.08	36 months

Directors: Zeona Jacobs (Chairperson), Mpolai Nkopane (Acting Chief Executive Officer), Success Marota (Chief Financial Officer), Lesenyego Matlhape, Fulufhelo Neluvhalani, Nosicelo Twala, Bhakisipho Twala, Buyiswa Majola, Joel Chauke, Molefi Olifant, Dereleen James and Bridget Laka (Company Secretary).

Registration Number: 2003/008/063/07