

PURPOSE OF THE AFFIDAVIT

5. The purpose of this affidavit is to highlight events that took place regarding the opening of tender as described above.

MATERIAL BACKGROUND

6. On or about 29 November 2017 at 11H00, it was the closing day for the submission of Tenders for BID RLM / MM/0083/2017/18: APPOINTMENT OF A PANEL OF ATTORNEYS TO RENDER VARIOUS SPECIALIASED LEGAL SERVICES FOR RUSTENBURG LOCAL MUNICIPALITY. 2
7. At around 11h15, I then join Mr Masinga and Mr Molusi at the second floor boardroom where tenders were opened and registered in front of all the attorneys that were present.
8. An attendance register was provided for circulation to all in attendance to register their names.
9. Each name of firms of attorneys that submitted their Bids was called out by Mr Masinga and I was writing them on the opening tender register.
10. Both me and Mr Masinga signed each tender document and put a stamp and allocate a number for it.

11. After all submissions were completed, Mr Mahlatsi of the firm Mahlatsi Attorneys raised a concern that the name of his firm was not called out.

12. Upon deliberation it emerged that that firm wrote the name on the outer cover of envelop and not the BID NUMBER as per specifications.

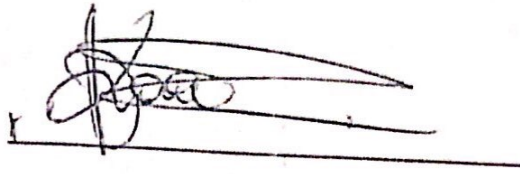
13. With the concurrence of all in attendance, Mr Masinga went down to the Tender Box and brought it along with the bid document which were included with the other documents that were submitted.

14. A total number of 47 tender documents were submitted on the day of the opening.

15. When I got into my office, I then went to Mr Molotsane: the Head Legal and Valuation. During our discussion about job related issues, it then came to mind that I did not recall seeing AB Scarrott attorneys submission, I alerted Mr Molotsane about it, taking into consideration that a week before requested a reference letter from us and we emailed it to him. He then told me that "Mr Scarrott submitted his tender document on Monday and he even told him that he is an early bird". He then called Mr Scarrott to verify why he did not tender? That is when Mr Scarrott confirmed that he did submit his tender Monday at 8:30 am.

16. On the 30th November 2017 on or about 8H00, Mr Masinga came into my office with a tender document of AB Scarrott Attorneys in an envelope.

17. I certify the above to be true and binding on my conscience and I am prepared to take the prescribed oath.

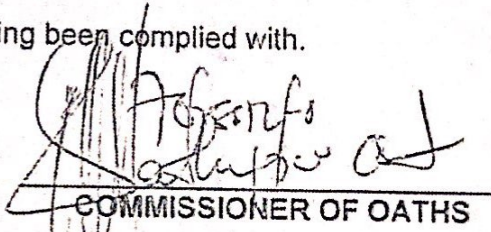


VUYOLWETHU INGRID RAKUMAKO

I certify that this affidavit was SIGNED and SWORN to before me at RUSTENBURG on this the 12th day of DECEMBER 2017, the

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Deponent having acknowledged that she knows and understands the content of this affidavit, the Regulations contained in Government Notice No 1258 of 21 July 1972 and R1648 of 19 August 1977, having been complied with.



COMMISSIONER OF OATHS

FULL NAMES: MICHAEL THABO

BUSINESS ADDRESS: 94 BEYERS

DESIGNATION: CONSTABLE

AREA/OFFICE: RUSTENBURG

