



**PROCUREMENT PRACTITIONERS' TENDER
DOCUMENTATION COLLECTION RECORD
TEMPLATE**

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Tender Description Proposals are sought for a Self- Resetting Transformer solution.

Tender E2857DXGOU **Division** Dx **Closing Date** 2026/07/14

Tenderer	Original	Copy	Collected	CD	USB	Bag Number	Comments
Actom Distribution Transformers	0	1	1	0	0		
LULATEC	0	3	3	0	0		
Totals	0	4	4	0	0		

Buyer contacted for doc collection:

Name: Kgomotso Sinyosi
Date: 22/07/26
Time: 13:45

Notifying tender officer

Name: CollinSM
Date: 15/07/26
Time: 15:25

Documents verification & collection by respective Procurement Practitioner

Buyer: 
(Signature)

Name: Kgomotso Sinyosi
Date: 22/07/26
Time: 13:45

Tender Office: 
(Signature) **R & G Officer:** _____
(Signature)

Name: Shantell Collins
Date: 15/07/26
Time: 15:25

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