

Form No: RW SCM 00002 F

Effective Date: 18 Nov 2022



BID NUMBER:	RW10397092/22
BID DESCRIPTION:	RW10397092/22 -TENDER FOR THE REPAIR OF EXISTING B17 PIPELINE; COMPLETION OF ENGINE ROOM 3B PROJECT; COMPLETION OF 06 PIPELINE PHASE 1.
CLOSING DATE AND TIME	26 April 2023 at 12:00pm

		СНЕСК ВОХ				
No.	Bidder Name	A Contract specialist & Buyer to record number of documents received example 1x Document plus CD / USB	B SCM Compliance (Verify bid number / bid description / bidder name and quantity of documents received)	C BEC (for evaluation) Verify if received docs are as indicated in column A	D D Buyer (from BEC) Verify if received docs are as indicated in column A	
1	Thenga Holdings	2 Docs and 1 USB	2 Docs and 1 USB			
2	King Civil Engineering Contractors Pty Ltd	2 Docs and 1 USB	2 Docs and 1 USB			
3	Maziya General Services	4 Docs and 1 USB	4 Docs and 1 USB			
4	Mapitsi Civil Works	2 Docs and 1 USB	2 Docs and 1 USB			
5	Raubex Infra Pty Ltd	3 Docs and 1 USB	3 Docs and 1 USB			
6	Notefull Gauteng Pty Ltd / Amajuda JV	2 Docs and 1 USB	2 Docs and 1 USB			
7	Czar/ FIJ JV	3 Docs and 1 USB & 1 Disk	3 Docs and 1 USB & 1 Disk			
8	Murray and Dickson Construction Pty Ltd	10 Docs and 1 USB	10 Docs and 1 USB			
9	Esor Construction Pty Ltd	28 Docs and 1 Disk	28 Docs and 1 Disk			

TOTAL NUMBER OF SUBMISSIONS

SCM CONTRACTS:									
Name: Montsheng Chitja	Employee Number: 14306	Designation: Contract Specialist	Signature:		Date: 26 April 2023				
SCM SOURCING :									
Name: Kulani Shibambu	Employee Number: 28253	Designation:Senior Buyer	Signature:		Date: 26 April 2023				
2. <u>VERIFICATION AT BID CLOSING</u>									
SCM COMPLIANCE AND RISK OFFICIAL:									
Name: Tshedza Netshakuma	Employee Number: 28378	Designation: Compliance Officer	Signature:		Date: 26 April 2023				
3. HANDOVER FOR BID EVALUATION									
BEC OFFICIAL									
Name:	Employee Number:	Designation:	Signature:	Date:					
4. HANDOVER FROM BID EVALUATION TO SCMD									
BUYER:									
Name:	Employee Number:	Designation:	Signature:	Date:					