

BID NUMBER:	RW10396871/22 R
BID DESCRIPTION:	DESIGN, MANUFACTURE, SUPPLY, DELIVERY, INSTALLATION, TEST, COMMISSIONING, OPERATE AND MAINTAIN A HYDROPOWER PLANT AT VAAL BARRAGE
CLOSING DATE AND TIME	<u>31 JANUARY 2023 AT 12PM</u>

No.	Bidder Name	CHECK BOX			
		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 Buyer (from BEC) Verify if received docs are as indicated in column A
1	Uniq EPC Pty Ltd	4 x Docs and 1 x USB	4 x Docs and 1 x USB		
2	Arminco Projects Pty Ltd	3 x Docs and 1 x USB	3 x Docs and 1 x USB		

TOTAL NUMBER OF SUBMISSIONS	2
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1. SCMD OFFICIALS AT BID CLOSING

SCM CONTRACTS :

Name: Montsheng Chitja Employee Number: 14306 Designation: Contract Specialist Signature: _____ Date: 31 January 2023

SCM SOURCING :

Name: Tshepo Morare Employee Number: 26708 Designation: Senior Buyer Signature: _____ Date: 31 January 2023

2. VERIFICATION AT BID CLOSING

SCM COMPLIANCE AND RISK OFFICIAL:

Name: Tshedza Netshakuma Employee Number: 28378 Designation: Compliance Officer Signature: _____ Date: 31 January 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: _____