

BID NUMBER:	RW10394588/21
BID DESCRIPTION:	THE ACQUISITION AND IMPLEMENTATION OF A HYDRAULIC MODELLING, ANALYSIS AND WATER HAMMER APPLICATION SOFTWARE SOLUTION AT RAND WATER
CLOSING DATE AND TIME	<u>21 January 2022 @ 12H00</u>

No.	Bidder Name	CHECK BOX			
		A Contract specialist & Buyer to record number of documents received <i>example</i> 1x Document plus CD / USB	B SCM Contracts Manager (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	Axis SLV (PTY) LTD	1 doc	1 doc		

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

CONTRACTS SPECIALIST:

Name: Tshedza Netshakhuma Employee Number: 28378 Designation: Contract Specialist Signature: _____ Date: 21/01/2022

BUYER:

Name: Brian Xulu Employee Number: Designation: Senior Buyer Signature: _____ Date: 21/01/2022

2. VERIFICATION AT BID CLOSING

SCM CONTRACTS MANAGER:

Name: Jack Mollo Employee Number: 28377 Designation: A/Contract Manager Signature: _____ Date: 21/01/2022

SCM COMPLIANCE AND RISK OFFICIAL:

Name: Sinothile Mpongose Employee Number: 29061 Designation: Compliance Officer Signature: _____ Date: 21/01/2022

3. HANDOVER FOR BID EVALUATION

BEC OFFICIAL

Name: _____ Employee Number: _____ Designation: _____ Signature: _____ Date: _____