

Contract no. JRA/19/271
 Date: 05 April 2019, 11:00am

Description: Supply, Delivery, Installation, Commissioning and Maintenance of Uninterrupted Ups for Traffic Signal for 3 years.
 CIBS Grading required as QEP or higher
 Name of Builder: SCM Doc

5	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	
Returnables													CD/Copy		Envelope		Amount	
	1. Mastek Power Technologies					✓		✓			✓ CDA Handcopy		1 Envelope				R15 078 438.66	
	2. Trillcom (Pty) Ltd					✓		✓			✓ CD		1 Envelope				R5 032 941.85	
	3. SPC Energy System (Pty) Ltd					✓		✓			No CD, No Handcopy		1 Envelope				R148 350 009 R17 875.00	
①	Reibelani Mugweibane				SCM		Assistant Manager				05-04-2019							
②	Rosemary Moko				SCM		Committee Officer				05-04-2019							
③	Uyen Mawung						Assistant Manager				05-04-2019							
④	Ntambeleni Manda						Auditor				05-04-2019							

JRA Internal Audit
 BIDS Observation / A
 Time 11:30
 2019-04-05
 Observer: [Signature]
 Sign: [Signature]

J.R.A. - SCM
 2019-04-05
 RECEIVED

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 2019-04-05
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