



APPROVAL FORM – REVIEW OF REQUEST FOR TENDER DOCUMENT

RFT No.	RME DBN-025/2014	Drafted by	Anne Mongie	Date	12.05.2014
Area	Durban				
Description	SUPPLY AND DELIVERY OF BOLTS AND NUTS				
Warrant No.	N/A	Budget	R 1 445 003.00		
CIDB Format Used	<input type="checkbox"/> SAP PO				
TFR Template Used	<input checked="" type="checkbox"/> Formal RFQ				
Main Options Used	N/A				
Secondary Options Used	N/A				
RFT Release date					
Tender Closing Date					
Contract Award Date					
Starting Date					
Sectional Completion Dates	N/A				
Completion Date					
Defects Date	N/A				
Proposed Tenderers'					

All persons listed hereunder to approve the RFT document by signing.

Title	Name	Sections to Review						Date Received	Date Signed	Signature
		Section 1	Section 2	Section 3	Section 4	Annexure A	Annexure B			
PROJECT TEAM										
Buyer	A. Mongie	✓	✓	✓	✓	✓	✓			
Cost Engineer	N/A									
Supply Chain manager	B. Manyakalle	✓	✓	✓	✓	✓	✓	12/05/14	12/05/14	
National Supply Chain manager	N/A	✓	✓	✓	✓	✓	✓			
Health & Safety Manager	N/A									
Environmental Manager	N/A									
Project Proc Manager	N/A									
Safety Officer	N/A						✓			
Contracts Manager		✓	✓	✓	✓	✓	✓			
Senior Contracts Manager	A. Leaver	✓	✓	✓	✓	✓	✓			
Chief Contracts Manager	N/A									
TCP Governance	N/A									
Chief Financial Officer	N/A									
Contract Assurance	N/A									
Project Director	N/A									

Processed by	Name: Anne Mongie	Signature :	Date: 12.05.2014
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