



Senkhu Maimane <senkhu@saha.org.za>

FW: Acknowledgement of receipt - attachment 1 of 3

1 message

Pamela Nyawo <PamelaN@armscor.co.za>
To: foip@saha.org.za, Senkhu Maimane <senkhu@saha.org.za>

13 September 2013 11:33

Good day,

The information as requested:

1. Armscor's tender process is detailed in the BEE Practice, A-STD-0010 & A-PRAC 1034. The said documents are attached as requested.
2. The process for loading of service providers is explained in the BBEE Practice
3. Assessment criterion of tenders is explained in A-PRAC 1034
4. The names of people responsible for the collection of tenders from 2007 to 2009: 1 January 2007 to 28 February 2007 Mr D Malan, Mr P van Wyk and Ms P Macingwane and in September 2007 Mr L Mmbengwa also collected same. Mr Malan retired, but the names of collectors has not changed since.
5. The tender box keys are kept at two separate offices: In one office it's Mr P van Wyk and the other one Ms A Legodi.

Should you have any queries in this regard, please contact writer hereof.

Regards

Pamela Nyawo

From: Senkhu Maimane [<mailto:senkhu@saha.org.za>]
Sent: 06 September 2013 7:23 PM
To: Pamela Nyawo; Nomonde Khoza; Meshack Teffo; Fola Adeleke
Cc: FOIP
Subject: Acknowledgement of receipt

Dear All

SAHA hereby acknowledge receipt of records released in respect of PAIA request SAH-2013-ARM-0001, with thanks. The records were received on 19 August 2013.

The cover letter from Armscor states that the records requested have been released in full. However, SAHA has had the opportunity to check the records released and found out that the records released only speak to points 6 to 8 of the original request below:

1. Armscor's tender process;
2. process for loading of service providers;
3. assessment criterion for tenders;
4. names of people responsible for collecting physical tender from 2007 to 2009;
5. names of people responsible for the safe keeping of tender box keys from 2007 to 2009;
6. minutes of meeting(s) where the LGS/S2007/3574 tender was assessed;
7. all tender documents submitted for the LGS/S2007/3574 tender, including submissions by Pilutus; and
8. technical report signed by Armscor CEO approving tender LGS/S2007/3574.

SAHA kindly requests that Armscor send records related to points 1 to 5 of the above, which will enable us to close the matter off.

Your assistance in this matter will be greatly appreciated.

Kind regards

Senkhu Maimane


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