
	Triple Adjudication Reporting	Document Identifier	240-62946814	Rev	3
		Effective Date	01 February 2024		
		Review Date	March 2029		

Section A Details to be Completed by the Executing Procurement Practitioner

Name of Triple Adjudicator	Tania Bowers		
Unique Number of Triple Adjudicator			
Name of Supporting Accredited Procurement Practitioner (G14 or higher)	Pumezile Makeba		
Unique Number of Supporting (Procurement) Middle Manager	3914788		
Submission Date for Support to Supporting (Procurement) Middle Manager	26 May 2026		
Submission Date for Approval to Triple Adjudicator	26 May 2026		
PR Number of Procurement Request	1075973326		
Type of Submission	Modification Report		
Title of Submission	The provision of Independent Measurement and Verification (M&V) and reporting of all Demand Side Management (DSM), Internal Energy Efficiency (IEE) and Clean Development Mechanism (CDM) projects and programmes		
Re-submission (*not permitted to take to another supporting middle manager and/or triple adjudicator for approval if a re-submission)	YES (Attach previous completed reporting template)	NO	
Name of Executing Procurement Practitioner	Tebogo Buchoane		
Unique Number of Executing Procurement Practitioner	3943021		
Name of Group Commercial Department	Distribution Head Office Procurement		
Name of End-User	Thabe Phele		
End-User BU, Department & Division	Demand Management Technology and Engineering		
List Report Signatories			
Do you have a conflict of interest to declare? (Executing Procurement Practitioner)	YES (Provide Detail)	NO X	SIGNATURE
Do you have a conflict of interest to declare? (The end user)	YES (Provide Detail)	NO	SIGNATURE
Do you have a conflict of interest to declare? (Procurement Manager)	YES (Provide Detail)	NO	SIGNATURE

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Recordal of Key Issues / Conditions of Approval

Remarks on Submission:

Section B Document Confirmation

The Procurement Manager, **Pumezile Makeba** confirms that the documents listed in the [P&SCM Documentation Completeness Checklist for Buyer's Procurement File and Uploading on the EDMS](#) have been checked, verified, and marked as complete and are stored in the Electronic Documentation Management System (EDMS) under this folder.

<https://opentextcs.eskom.co.za/otcs/cs.exe/app/nodes/4952532>

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