

2nd Floor
ABSA Square Building
20 Paul Kruger Street
Mbombela, 1200

Private Bag X11214
Mbombela
1200

Tel 013 753 9000
Website www.iucma.co.za



SUPPLY CHAIN MANAGEMENT SERVICE PROVIDER PERFORMANCE MANAGEMENT

COMPLETION CERTIFICATE FOR GOODS AND SERVICES DELIVERED/RENDERED TO IUCMA (to be attached to invoice(s) when submitted for payment)

A. Name of Division: ...Information Technology.....

B. File/Bid no: ...M002-2023/24 DEVIATION.....

C. Order No:

D. Description of goods/service(s):

..... 4MB Network Services for Connection of SAP&WARMS for October 2024

Service Provider Name: ...SITA.....

Order Amount: ...R16 587.60.....

Overall assessment of the Service Provider's Performance rating from 1-5 (indicate-1-Bad, 2-Fair, 3-Satisfactory, 4-Good and 5-Excellent)

E. Service provider co-operation

Performance/Service:5.....

Delivery in accordance with time schedule:5.....

Quality of Service rendered/ Goods delivered:5.....

Comments:

SERVICE PROVIDER RECOMMENDED/ NOT RECOMMENDED FOR FUTURE USE BY THE IUCMA.

RECOMMENDED FOR PAYMENT BY:

VERIFIED DOCUMENTS BY SCM:

Divisional Manager
Date:

SCM Specialist
Date:

APPROVED FOR PAYMENT BY:

Executive Manager/CEO (as per delegations)
Date:

VAT Registration Number: 4450180346
Supplier CSD No : MAAA0146218

P O Box 26100, Monument Park 0105, South Africa
459 Tsitsa Street, Erasmuskloof, Pretoria
Tel: +27 12 482 3000
Fax: +27 12 482 2100
(Reg 1999/001899/30)
www.sita.co.za



Inkomati Usuthu Catchment Management Agency
Private Bag X11214
Nelspruit Mpumalanga 1200

CUSTOMER NO.	4889	CUSTOMER PO NO.	
INVOICE NO.	1437157	WA NUMBER	SG301
INVOICE DATE	31-OCT-24		
PROJECT NO.	26507		
SLA/AGREEMENT NO.	NONE		

Service Description	Qty.	Unit Price	VAT @ 15%	Excluding VAT
BFR - PORT at 4.096Kb-NETWORK SERVICES	1	14 424.00	2 163.60	14 424.00

SERVICES RENDERED: It is hereby certified that the services rendered were necessary for official purposes and were satisfactorily carried out and that the charges are in accordance with the relevant tariff, contract, agreement, quotation or otherwise and are fair and reasonable and that the supplier is entitled to payment in accordance with the relevant financial acts.

TOTAL (ZAR)	:	16 587.60
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Direct Deposits / Payments must be accompanied by supporting documentation, stubs or remittance advice.

Bank Account Details: Standard Bank Centurion Cheque Account Branch Number: 012645 Account Number: 410298158

SITA
INVOICE DETAIL REPORT

Region	Northern Region Business Cluster	Invoice No	1437157	Wa Number	SG301
				Account_Period	SEP 2024

Sub-System/Service	Dept	Circuit	Subnet/Network	Building	Town	End Addr	Amount
BFR - PORT at 4.096Kb	CAP9	730541422	SECTNET	MAXSA BUILDING	MBOMBELA	IBFRCMA1	14 424.00
				Total for:	SG301		14 424.00