

DATE & TIME: 14 JULY 2017 @ 11:00

CONTRACT NO: JRA-15-114

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2017-07-14  
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DESCRIPTION: Supply, Delivery of Hygiene Consumables as and where required for a period of three years to specific JRA Depots/Offices within the regions of the City of Johannesburg as required by JRA

1	2	3	4	5	6	7	8	9	10	11	12	13	14
NAME OF THE BIDDER	SCM DOC	RETURNS	CD	H-Copy	ENVELOPES	AMOUNT							
1. LAUMOTH TRADING CC	✓	✓	✓	✓	✓	R 449 907.00							
2. DALABOCHA INDUSTRIAL SUPPLIES CC	✓	✓	✓	✓	✓	R 927 134.64							
3. MAMULO TRADING & PROJECTS	✓	✓	✓	✓	NONE	R 946 020.00							
4. MATEKENYA TRADING ENTERPRISE	✓	✓	✓	✓	NONE	Not indicated on page 2.10							
5. ARLETI (PTY) LTD	✓	✓	✓	✓	✓	Not indicated on page 2.10							
6. HOLBYE TRADING & PTY (LTD)	✓	✓	✓	✓	✓	R 672 464.00							
7. DPL TRADING & PROJECTS	✓	✓	✓	✓	✓	R 597 592.00							
8. TAC SIGNS	✓	✓	✓	✓	✓	Total price not indicated on page 2.10							
9. BEST HYGIENE & PROJECTS	✓	✓	✓	✓	✓	R 7 932.00							
10. TOP GALL CONSULTING & PROJECTS	✓	✓	✓	✓	✓	R 946 369.86							
11. BLUE STAR GROUP	✓	✓	✓	✓	✓	R 613 000.00							
12. GODISANIANG LAND GRADING CC	✓	✓	✓	✓	✓	R 698 480.00							

NOMUSA DLADLA SCM  
 Tsebe Nkwanana SCM  
 Coldens Mankwe SCM  
 NTSOKI MOSALA LOGISTICS  
 NTHAMBELENI N'AMBA I/A

14/07/2017  
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 14/07/2017

**JRA Internal Audit  
 BIDS Observation**  
 2017-07-14  
 Time 11:30  
 Observer N. N'AMBA  
 Sign

I/A. SCM  
 2017-07-14  
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