

Date: 26 October 2017 @ 11:00am

Contract: JRA/17/100

Description: Supply, Delivery and Offloading of Aggregates at the JRA Asphalt plant for a period of 3 years

16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32
						Scm doc + return		copy/cd		envelope						
A Surfacing and civils											1	LEON MANAGERS				
Investor Group											2					
Mango JV											3					
i-Sam South Africa (pty) Ltd											4					
Road Transport and plant hire (pty) Ltd																
- Moor Transport (pty) Ltd - plant Division																

RECEIVED
 2017-10-26
 J.R.A. SCM

1	Leon Managers	SCM	26/10/2017	
2	Muano Nesindande	SCM	26/10/2017	
3	Coldens Mameke	SCM	26/10/2017	
4	Naledi Machai	RO	26/10/17	
5	Nolizwi Mathumeu	Internal Audit	26/10/2017	

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11:00am

**JRA Internal Audit
 BIDS Observation**
 2017-10-26
 Time 11:20
 Observer N. Mathumeu
 Sign

