

DATE : 04 JULY 2018

TIME : 11:00 AM

CONTRACT NO : JRA/18/140

DESCRIPTION : PROVISION TO SUPPLY, DELIVERY, AND OFFLOADING OF BITUMEN TO JRA ASPHALT PLANT, AS AND WHEN REQUIRED FOR A PERIOD OF THREE YEARS

RECEIVED
2018-07-04
J.R.A. SCM

BITUMEN TO JRA ASPHALT PLANT, AS AND WHEN REQUIRED

1	2	3	4	5	6	7	8	9	10	11	12	13	14
NAME OF ABIDDER	SCM	DOC	REMARKS	CD + H. Copy	ENVELOPES	Amount (Including VAT)							
1. ACCOLADE ENGINEERS	✓			✓	✓				R20 027.25				
2. ETROSTAX (PT) LTD	✓			✓	✓				R13 800.00				
3. BOKANG MTHEMBE	✓			✓	NONE				R 6 200.00 x 2				
4. MEMOTEK TRADING	✓			✓	NONE				R16 569.92				
5. KPG SURFACING & CIVIL	✓			✓	✓				R13 179.21				
6. AQUA TRANSPORT & PLANT HIRE	✓			✓	✓				R12 572.81			(EXCL VAT)	
7. TOSAS (PT) LTD	✓			✓	✓				R12 188.39			(EXCL VAT)	
8. SPRAY PAVE (PT) LTD	✓			✓	NONE				R12 761.50			(EXCL VAT)	
9. JBN INTERNATIONAL (PT) LTD	✓			✓	✓				R14 225.40				
10. COLAS SOUTH AFRICA (PT) LTD	✓			✓	✓				R14 485.40				
11. ROADSPAN SURFACES	✓			✓	NONE				R11 330.00			(EXCL VAT)	
1. OMUSA DLADLA		SCM				04/07/2018							
2. PAMELE HANS		SCM				04/07/2018							
3. ISHEPISO MOKGSENGA		RO				4/7/2018							
4. THOKOZANI GUME		IA				04/7/2018							

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JRA Internal Audit
BIDS Observation
2018-07-04
Time 11:37
Observer THOKOZANI
Sign