

CONTRACT NO: JRA/18/174 DATE: 26 JUNE 2018  
 DESCRIPTION: Supply, Delivery, Maintenance and Service of Mobile Smart Phones and Tablets with data  
 Sms and Voice calls, APN data bundle and internet breakout for JRA Staff and its operations  
 For a period of 2 years

JD 8032

J.R.A. ITEM  
 2018-06-26  
 RECEIVED

Name of Bidder		1	2	3	4	5	6	7	8	9	10	11	12
Name of Bidder		SCM Doc.	Returnabl.	CD+Hard	Envelope Amounts (excl. VAT)								
1.	Telkom SA soc Limited	✓	✓	✓									
2.	mobile Telephone Network (pty) Ltd	✓	✓	✓									
1.	Sebenzile Ngubeni	Bids Officer	SCM	<i>[Signature]</i>	26/06/2018								
2.	Mvano Nesinlande	Bids Intern	SCM	<i>[Signature]</i>	26/06/2018								
3.	NOTHEMBA MPALWENI	Bids consultant	SCM	<i>[Signature]</i>	26/06/18								
4.	Makhase MAMABO	IT Administrator	SIT	<i>[Signature]</i>	26/06/18								
5.	AXOLIE KOPMAN	INTERNAL AUDITOR	IA	<i>[Signature]</i>	26/06/2018								

JRA Internal Audit  
 BIDS Observation  
 2018-06-26  
 Time 11h00 - 11h30  
 Observer AXOLIE KOPMAN  
 Sign *[Signature]*