

Date: 20 October 2017 @ 11h00
 Contract NO: JRA/18/36

Description: Supply, Delivery and Offloading of emulsion and Prime to the JRA as and when required for a period of 5

	1	2	3	4	5	6	7	8	9	10	11	12	13	14
Bidder			Scm Doc	+ returnables		copy/cd		Envelope						
1. Asatiko Bolt and Tool (pty) Ltd			✓			✓		1						
2. Roadmac Surfacing (pty) Ltd			✓			✓		1						
3. Tosas (pty) Ltd			✓			x		1						
4. Sprey pave (pty) Ltd			✓			x		1						
5. Dsm Kgasi Engineering (pty) Ltd			✓			✓		1						
6. kpg Surfacing and Civils			✓			✓		1						
7. Siyanda JV			✓			x		1						
8. Aqua Bulk (pty) Ltd			✓			✓		1						

J.R.A. SCM
 2017-10-20
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 2017-10-20
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NAME	DEP.	DATE	SIGNATURE
1. LEON MONAGENG	Finance: SCM	20/10/17	
2. John Ash	RSD	20/10/17	
3. Phazamula Shubiri	SCM	20/10/17	
4. Muanu Nesindande	SCM	20/10/17	
5. Nolizwi MATHUMBU	Internal Audit	20/10/2017	

JRA Internal Audit
 BIDS Observation
 2017-10-20
 Time 11:15
 Observer N. MATHUMBU
 Sign

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