

CONTRACT NO JRA/19/218
 A PANEL FOR SUPPLY, DELIVERY, MAINTENANCE & SERVICING OF PEDESTRIAN EQUIPMENT (MINOR PLANT). FOR A PERIOD OF
 3 YEARS AS AND WHEN REQUIRED
 14/12/2018 @ 11:00am

J.R.A. SCM
 14 DEC 2018
 RECEIVED

	1	2	3	6	7	8	9	10	11	12	13	14
	SCM DOC			RETURNABLES				COPY & HARD COPY				
								CD				
1	BELL EQUIPMENT SALES SA LIMITED			YES		YES			YES	hard copy		
2	GAP - FILL			YES		YES			NO			
3	WACKER NEUSON			YES		YES			NO			
4	MEMTEK TRADING			YES		YES			YES	hard copy		

- ① Leon Mwanetsi
- ② Regan Glade
- ③ NOTHEMBA MPALWENI
- ④ Thabo Chumenganga
- ⑤ Mpendulo Shabane

Assistant Manager SCM
 Assistant Manager Fleet & Plant
 SCM Consultant
 SCM Consultant
 JA

14/12/2018
 14/12/18
 14/12/18
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 14/12/18

J.R.A. SCM
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JRA Internal Audit
 BIDS Observation
 2018-12-14
 Time 11:00
 Observer Mpendulo
 Sign

J.R.A. SCM
 14 DEC 2018
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