

LMMS (2024/25)

1. Appointment of the Service providers for supply and delivery of toilet papers, paper towels, Paper wipes for a period of three(3) years (NS are when required)

Sl	No	Name of bidder	Amount
01	01	Diyende Group Cpy Ltd	R950,00
02	02	Dishupitsereng Services Cpy Ltd	R602,35
03	03	Syber Cleaning Services	R982,40
04	04	Ricardie Comptech	R829,40
05	05	Kenya Trading Enterprise	R1411,74
06	06	Hindani Holdings Cpy Ltd	R747,60
07	07	Kenya Holdings Cpy Ltd	R823,75
08	08	Tlou Tlou Construction and Project	R580,04
09	09	Tokato Reclamation Cpy Ltd	R950,00
10	10	Blacksquare Holdings	R1149,00
11	11	Sengamwele Cleaners	R1144,25
12	12	Tretnex Engine Cpy Ltd	R1134,00
13	13	Tlari Group	R1969,95
14	14	Dikong Trading	R783,45
15	15	Nomada Magabo Enterprise	R793,50
16	16	Silver Edge Trading AS	R1046,25
17	17	Litwaseletlu OHS Indemnities	R765,00
18	18	Chealut Cpy Ltd	R1276,50
19	19	Lis Consulting Services and Projects CC	R894,31
20	20	Tg22man Group Cpy Ltd	R965,00
21	21	Mokento Trading and Projects	R466,73
22	22	L-D Thangwa and Sons Trading Enterprise	R709,00
23	23	HTP 2636 Projects	R1442,81
24	24	Hengwe Sanitary LED	R969,50
25	25	Medimco Trading Enterprise	R950,00

LEPHELE VU MPMUNICIPALITY
SUPPLY CHAIN MANAGEMENT
LOGISTICS MANAGEMENT
05 SEP 2024
PRIVATE BAG 407 CHIEFENPOORT 016
LIMPOPO PROVINCE

LG
MMS (2024/25)

Appointment of two service providers for supply and delivery of toilet papers paper towels and wipes for period of (thirteen) years

	1	2	3	4	5	6	7	8	9	10
	Name of bidder						Amount			
26	Levano Trading						R19 600			
27	Maven Cpy Ltd						R679 000			
28	Bafane Ke Pab. Kwa (Cpy) Ltd						R580,35			
29	Masfiter Construction (Cpy) Ltd						R2911,24			
30	Zey Steel Group						R1242,33			
31	Letendane Civils Construction						R1447,15			
32	Mashego Maken Projects and Trading Pty (Ltd)						R2096,90			
33	T75 Les Holdings						R1242,00			
34	Maudi Projects						R1330,05			
35	Pas Ya Kwa Consulting						R1241,45			
36	Handy Safety Services						R277,50			
37	Modern Projects and Construction						R64,50			
38	Miles Projects and Services (Cpy) Ltd						R1378,75			
39	Maa-T Business Services						R553,15			
40	Shanika Maintenance Services						R1454,90			
41	Kgao pvo (Pty) Ltd						R505,00			
42	Tlhaque (Cpy) Ltd						R583,75			
43	Seko thobis						R1401,80			
44	Savara Group T/A Kwaibano Services						R406,50			
45	Timbalela Construction (Cpy) Ltd						R1243,85			
46	Nabotex (Pty) Ltd						R947,50			
47	Exilite 349 CC						R691,75			
48	Phetras General Trading (Cpy) Ltd						R1066,63			
49	D9X go						R1055,97			
50	Andzenimkwa Trading (Cpy) Ltd						R64,25			

LEBELLE N'GOMI MUNICIPALITY
SUPPLY CHAIN MANAGEMENT
LOGISTICS MANAGEMENT
05 SEP 2021
PRIVATE BAG X07 CHIEFESPORT 0745
LIMPOPO PROVINCE

LS
MIDLAND
MIDLAND

1. Agreement of two Service providers for supply and delivery of boiler papers, paper toets and wages for period of three (3) years (As and when required)

LEPELLE 0073 - MUNICIPALITY
SUPPORT UNIT PLACEMENT
COUNCILOR AT LARGE
08 SEP 2024

PRIVATE MAIL DELIVERY OFFICE
LIMITED - PROVINCE

10

Appointment of two service providers for supply and delivery of toilet papers, paper towels and wipes for a period of three (3) years

1	2	3	4	5	6	7	8	9	10
Name of bidder	Company	Address	Phone	Fax	E-mail	Amount			
6	Ngweni Trading	Exeripha				R1133,50			
7	Exeripha 320					R820,00			
7	thebe Trading (Pty) Ltd					R1585,35			
7	Rem's Electrical Construction					R2138,35			
8	Super Ground (Pty) Ltd					R802,99			
8	Kun and Kunth Trading					R1205,67			
8	Thetepilo Mawats					R759,80			
8	Leathabets Trading Enterprises					R1185,46			
8	Mongwa Industries (Pty) Ltd					R1256,95			
8	Mosed Trading and Projects					R2229,85			
8	Htc Engineering and Industrial Supplies					R480,64			
8	Desert Lilies (Pty) Ltd					R930,12			
8	Belamso LMC (Pty) Ltd					R932,25			
8	Luxion Trading & Projects CC					R1619,23			
9	Maketa Trading					R1425,05			
9	Ma. Lamele (Pty) Ltd					R1472,55			
9	Pitsoa Trading (Pty) Ltd					R1200,00			
9	Deuradex (Pty) Ltd					R1556,51			
9	Pixopa Trading Supplies					R1476,33			
9	RAKINUSI Trading Enterprises					R6356,92			
9	Mos Culls 79 Construction and Services					R1134,15			
9	Azang Trading and Projects					R773,84			
9	Melvicum Investments (Pty) Ltd					R1920,00			
9	Tshimilwa Trading Enterprise					R1760,25			
10	Batsuni Supply and Projects (Pty) Ltd					R1552,32			

LEPELE-NTWENI MUNICIPALITY
SUPPLY CHAIN MANAGEMENT
LOGISTICS MANAGEMENT
05 SEP 2024
PRIVATE BIDDING CLIENTS/POORT 0745
LIMPOPO PROVINCE

LT
M of L
M of L

Handwritten notes on lined paper:

- Top left: $\frac{1}{2}$
- Top right: $\frac{1}{2}$
- Middle left: $\frac{1}{2}$
- Middle right: $\frac{1}{2}$
- Bottom left: $\frac{1}{2}$
- Bottom right: $\frac{1}{2}$

LEBELLE R. YUMBI MUNICIPALITY
SUPPLY CHAIN MANAGEMENT
LOGISTICS/MANAGEMENT
05 SEP 2024
PRIVATE BAG 444 CHIEF'S POORT 0746
LIMPOPO PROVINCE

LN 2024/25

Appointment of two service providers for supply and delivery of toilet papers, Paper towels and wipes for period of three (03) AT and when required

Name of bidder	Amount
DD Security and Training	R 747,80
Krenobel Trading CC	R 843,95
Africa Consulting Engineers	R 561,72
Mabonak Business Enterprise (pty) Ltd	R 124,61
Glamore (pty) Ltd	R 604,36
Enkon Construction	R 740,00
Picabiz 367 CC	R 1,052,33
Kane and Co (pty) Ltd	R 1204,75
Leakgaba (pty) Ltd	R 701,00
Khema-Khema Trading	R 479,56
VIA Power Holdings	R 1039,00
Baalperazim Spares and Supplies	R 3078,87
TLR Technologies and Products	R 1378,67
Ruthabiz Global Trading	R 978,94
Clenitor JA	R 1724,10
Mamello Trading 291 CC	R 499,60
Ukuru Construction Projects (pty) Ltd	R 958,00
Kwamoni Trading	R 1744,60
Tebello illegalized Projects	R 974,62
Bang Mzima (pty) Ltd	R 1537,60
Mamela Holdings	R 1173,96
Makondwe Trading and Projects	R 1765,81
Kwamane S (pty) Ltd	R 949,06
Tlotlo Ya Langa Trading (pty) Ltd	R 744,35
Montokane General Information	R 2051,70

LEPELLE-KUMPI MUNICIPALITY
SUPPLY CHAIN MANAGEMENT
LOGISTICS MANAGEMENT
5 SEP 2024
PRIVATE BAG 107 CHUENESPOORT 0745
LIMPCRO PROVINCE

LG

2024/25

LNW048 2024/25

Appointment of two service providers for supply and delivery of toilet towels and wipes for period of three (03) years

Name of bidder	Co-operative Limited	Amount
126 Puno ya Africa Primary		R 4201,84
127 Setka Trading		R 955,37
128 Allis belle freely cpty ltd		R 1055,00
129 Moeventr Trading (pty) ltd		R 1114,51
130 Tione Sekelelo Trading		R 260,00
131 Motoko 13 Trading		R 929,83
132 Thakodicho Projects (pty) ltd		R 684,70
133 Nkakele Trading Enterprise		R 985,83
134 Dikwe 1e Dikgomo Enterprise (pty) ltd		R 1398,00
135 Phalanyang Business Enterprise		R 227,80
136 Matheshe (pty) ltd		R 583,00
137 Siaton Projects (pty) ltd		R 1178,75
138 Monene Matsele Enterprise		R 158,08
139 Rom Trading Enterprise		R 1316,28
140 Aprie Tree Investment (pty) ltd		R 1035,50
141 Maku Holdings (pty) ltd		R 1195,83
142 Chantara Projects and Security Services		R 661,00
143 MGB Group and consultant (pty) ltd		R 1025,00
144 Nhlali and Tse (pty) ltd		R 1020,00
145 Morenadi 93 Trading		R 1520,00
146 Mapungubwe Travelling Agency (pty) ltd		R 1137,75
147 Ramakhuba Trading (pty) ltd		R 711,32
148 Nimekyall Projects (pty) ltd		R 202,70
149 Nwelwa TLO Trading		R 1478,25
150 Masindi Group (pty) ltd		R 2060,30

LEPELLE-KURUPU MUNICIPALITY
SUPPLY CHAIN MANAGEMENT
LOGISTICS MANAGEMENT
05 SEP 2024
PRIVATE BAG X07 CHUMENESSPOORT 0745
LIMPOPO PROVINCE

25
MELLO
8

LNMV042/2024/25

Appointment of two service providers for supply and delivery of toilet papers, paper towels and soap for period of three (3) years

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421</
---	---	---	---	---	---	---	---	---	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-------

LN1048/2024/25

Appointment of two service providers for supply and delivery of tiled paper, paper towel and wiper for a period of three (03) years.

Name of bidder	Amount
176. Sanctorum Group (Pty) Ltd	R1322,35
177. Democriton Fire	R1310,00
178. Quickfire Services and General Trading (Pty) Ltd	R1300,65
179. Burgline Group (Pty) Ltd	R770,00
180. American General Supply (Pty) Ltd	R1515,00
181. Patis Holding and Investment	R2320,00
182. Basil Civil Construction (Pty) Ltd	R1218,00
183. Forestm Projects (Pty) Ltd	R647,00
184. Markobactia Investment	R735,44
185. Clever Abolition Services	R2260,64
186. Nape Moka Trading	R1077,32
187. Mabe Multi Projects	R2220,00
188. Phuthuti Trading	R1216,00
189. M & M Retail Marketing	R1305,31
190. African Serve (Pty) Ltd	R1672,53
191. Thebany Khoselo (Pty) Ltd	R204,885
192. Amantla Wetu Tolition (Pty) Ltd	R1170,00
193. Thiterere Enterprise	R384,946,00
194. Dinko is Dinko Civil Construction	R1088,51
195. Mozister (Pty) Ltd	R1022,91
196. Tsegothabo Consulting	R745,95
197. TNA Travel and Tourism Enterprises	R850,00
198. Mmanakana Trading	R283,925
199. Memotek Trading	R6079,35
200. Morekeme Trading Investments (Pty) Ltd	R32022,00

LEBELLE/CHUMI MUNICIPALITY
SUPPLY CHAIN MANAGEMENT
LOGISTICS MANAGEMENT
05 SEP 2024
PRIVATE BAG X07 CHUENESPOORT 0145
LIMPPO PROVINCE

LS
Mabaso

LNMO487024/25

Appointment of two service providers for supply and delivery of toilet paper, paper towels and wipes for period of three (03) years

1	2	3	4	5	6	7	8	9	10
	Name of bidder					Amount			
101	ZIP Business Enterprise					R1172,07			
102	Buti Lenggo Infrastructures					R1167,25			
103	Phocolo World					R835,00			
104	Leometh 6916 Project					R1092,96			
105	Mugweni Civil Engineering Contractors and Project Management					R1569,50			
106	J12 Electrical and Project					R894,06			
107	Imminent Distributor					R680,94			
108	Glaxie Trading					R1955,00			
109	Barema Uni Deco and Catering (pty) Ltd					R951,25			
110	Molomwawawo Holdings					R413,00			
111	Mokone wa Tshidi, Logo Cleaning Services					R1362,75			
112	Imalo Jones (pty) Ltd					R875,29			
113	Nertab ICT					R1578,06			
114	Ndim Finance (pty) Ltd					R1541,00			
115	Project Hedgegate Investment					R862,00			
116	Merabi General Trading					R960,00			
117	Dnco Trading cc					R1264,77			
118	Sheldin General Supplies					R1364,00			
119	Far North Trading and Projects (pty) Ltd					R1123,23			
120	Mariano Manize Trading					R635,00			
121	Aurey Cleaning and Projects					R1022,00			
122	Gifted Jack (pty) Ltd					R229,90			
123	Twbunhi + Ntrhara Projects					R1214,14			
124	Moderatech Technologies					R203,40			
125	Mugdeni Construction					R1149,00			

LS
MST 10

LN04812024/25

Appointment of two service providers for supply and delivery of toilet papers, paper towels and wipes for a period of three (03) years

1	2	3	4	5	6	7	8	9	10
Name of bidder						Amount			
236. Kimbaze Supply and deliveries						R 11,24 00			
237. TGM Group (pty) Ltd						R 1,171,51			
238. Moleke Cleaning Services and General (Pty) Ltd						R 908,00			
239. Seathi Holdings (pty) Ltd						R 1034,30			
240. Solomot Enterprise (pty) Ltd						R 960,00			
241. Tielat Holdings						R 5353,70			
242. ST Strategic Solutions (pty) Ltd						R 695,00			
243. Donmalk (pty) Ltd						R 3204,00			
244. Letole M Business Solutions						R 394,80			
245. Ndaca Travel Agency (pty) Ltd						R 236,98			
246. Popped, Dined Trading						R 610,00			
247. Thoged, Trading Enterprise						R 1316,00			
248. Ramogodi Trading Enterprise						R 978,94			
249. DIM Projects						R 1794,66			
250. Thuthe Environmental Solution (pty) Ltd						R 1550,78			
251. Mucay Projects and supply						R 180,00			
252. Reign Technology						R 1279,32			
253. Jinyanana Holdings						R 1848,34			
254. Gajo Nengwana Trading						R 1799,17			
255. Mankokund Trading Enterprise						R 843,40			
256. Nkeme PJ (pty) Ltd						R 687,13			
257. Makheta Security Services						R 1587,40			
258. Core Cleaning & Products						R 1683,15			
259. Kgauta Holdings (pty) Ltd						R 637,37			
260. Lete Morsanda Trading (pty) Ltd						R 890,37			

LEPELLE M. MURRI MUNICIPALITY
SUPPLY CHAIN MANAGEMENT
LOGISTICS MANAGEMENT
05 SEP 2024
PRIVATE BAG X07 CHUENESPOORT 0745
LIMPOPO PROVINCE

L1
Makheta
Papers

LNM048/2024-75

Appointment of two service providers for supply and delivery of toilet papers, paper towels and wipes for a period of three (03) years

Name of bidder	Amount
251 Nomane ye sekhona (Pty) Ltd	23049.40
252 Mamphele (Pty) Ltd	21291.60
253 Negoti Business Enterprise (Pty) LTD	763-71
254 Mosisi Transport services	1549-65
255 Newera Projects	680-57
256 Dikwengana tsa mpelela	545-00
257 Siamme (Pty) Ltd	106-98
258 Louisa cleaning and pest control	1456-87
259 Mies supply	1210-03
260 Andole Business Solutions (Pty) LTD	780-00
261 Molema trading and project	293-50
262 Molema trading Enterprise	558-40
263 Molema trading and security services	863-05
264 Molema trading and security services	1069-50
265 Molema trading and security services	920-80
266 DAD construction and project (Pty) LTD	267-50
267 Molema construction	1062-14
268 Molema construction	882-00
269 Molema construction	810-15
270 Molema construction	21299.50
271 Molema construction	114-65-93
272 Molema construction	558-21
273 Molema construction	978-70
274 Molema construction	870-00
275 Molema construction	999-35

LT
Molema
Molema

LEPELLE-N'KUMPI MUNICIPALITY
SUPPLY CHAIN MANAGEMENT
LOGISTICS DEPARTMENT
05 SEP 2024
PRIVATE BAG 807 ENDELSBURG 0746
LIMPOPO PROVINCE

LNM 048/2024/25

Appointment of two service providers for supply and delivery of toilet paper, Paper towel and wipes for a period of three (3) years

1	2	3	4	5	6	7	8	9	10
Name of bidder						Amount			
276 New Group Trading (PTY) LTD						R 1100-55			
277 Ziso Engineering						R 971 862-45			
278 Backrok Solutions (PTY) Ltd						R 1005-55			
279 Workwash Enterprise PTY LTD						R 852-12			
280 Kitholo (PTY) LTD						R 225-72			
281 Ntshase Technology						R 719-00			
282 Taurus Exclusives (PTY) LTD						R 1602-00			
283 Kurnma and Ontsele Seemey (PTY) LTD						R 1326-87			
284 Seeli Projects Pty LTD						R 600-00			
285 NWA PAT Business Enterprise						R 1338-20			
286 USION SAFETY Management						R 1575-29			
287 Modere Enterprise						R 1050-00			
288 L-Toni Security Projects (PTY) LTD						R 1246-83			
289 Peto Private Pty LTD						R 711-37			
290 Nitro Stone Supplies and Service						R 907-97			
291 Keep it Clean Supplies						R 1973-00			
292 Manpower Trading and Contractors (PTY) LTD						R 978-60			
293 Roberson Trading (PTY) LTD						R 177-36			
294 Tinsuwa Trading Company (PTY) LTD						R 887-20			
295 Shiea and Kollege L. M. Construction and Projects						R 1222-67			

LEPELELE KUMPI MUNICIPALITY
SUPPLY CHAIN MANAGEMENT
LOGISTICS MANAGEMENT
05 SEP 2024
PRIVATE BAG 307 CHUENESPOORT 0745
LIMPOPO PROVINCE

LC
Mafuso

Mafuso

LC

LNM048/2024/hs

Approval of two services provided for supply and delivery of Toilet Paper, Paper towels and Wipes for a period of three (3) years

Name of bidder
296 Watering of
297 King Muboko and friends
298 Mkhoo solution (Pty) Ltd
299 Promed Technologies (Pty) Ltd
300 Elian Lesia macle
301 Mente Project and Supplies
302 Likosa Letu oth
303 Beekoo Projects (Pty) Ltd
304 ENOMY Pty Ltd
305 Common Business Connection

Amount
R 756-00
R 478-42
R 156-6
R 690-00
R 2446-30
R 735-10
R 830-00

LEPELLE-NYUMPI MUNICIPALITY
SUPPLY CHAIN MANAGEMENT
LOGISTICS MANAGEMENT
05 SEP 2024
PRIVATE BAG X67 CHUENESPOORT 0745
LIMPOPO PROVINCE

LT
Mentore

1/11/24