

LMM036/2020/21

10/01/2023

JD 70101

Panel of two service providers for supply and delivery of photocopy papers for 36 months

1	2	3	4	5	6	7	8	9	10
Name of Service providers									
76.	MTH Dihokoa Projects						Amount		
77.	Modubanyane Trading Enterprise CC						R12616,98		
78.	Afribea Group Pty Ltd						R11580,59		
79.	Zesi Cleaning Solutions						R7533,65		
80.	Vimbizeng Constructions Pty Ltd						R9138,00		
81.	TLR Technologies and Projects (Pty) Ltd						R6707,87		
82.	Kholofelo Le Thuto Trading (Pty) Ltd						R3875,95		
83.	Mase IT Consulting (Pty) Ltd						R8074,36		
84.	Dueloi Trading (Pty) Ltd						R9553,71		
85.	Munqa Investment Corporation						R7554,10		
86.	See To See Enterprise (Pty) Ltd						R13128,01		
87.	Hano Holdings						R9879,20		
88.	Mekgwamello Trading						R12692,54		
89.	Karibeest Trading Enterprise						R5702,20		
90.	HKM Projects (Pty) Ltd						R12765,00		
91.	Makone Developments						R8659,50		
92.	DASH Engineers (Pty) Ltd						R13389,05		
93.	Kgothatseng Trading Enterprise (Pty) Ltd						R6379,26		
94.	Ukonezithulo Enterprise						R6386,77		
95.	Ramotone Trading Enterprise						R8564,00		
96.	Scholtz Trading Enterprise and Projects (Pty) Ltd						R158689,44		
97.	MSHR Building Construction						R3800,00		
98.	Tatumeleeng Kay Project						R8857,63		
99.	RK Corporate (Pty) Ltd						R4493,00		
100.	Mafene PJ (Pty) Ltd						R12210,20		
							R8089,76		

LEPELE-NKUMPI MUNICIPALITY
SUPPLY CHAIN MANAGEMENT
QUOTATION ADMINISTRATION
10 JAN 2023
PRIVATE BAG X07 CHUENESPOORT 0745
LIMPOPO PROVINCE