

10/01/2023

LHM036/2020/21

JD 70101

Panel of two Service Providers for Supply and delivery of Photography papers

1	2	3	4	5	6	7	8	9	10
Name of Service Provider									
01	Moroka Kweke Business Projects	Construction						America	
02	Black S Projects							R 37 306,53	
03	Motions Tech Telecons (pty) Ltd							R 11 210,71	
04	New Group Trading (pty) Ltd							R 5 566,00	
05	Cascade Pivotal Projects							R 66 31,13	
06	Busy Line Group (pty) Ltd							R 68 44,80	
07	MIAJ Brothers Suppliers							R 75 46,80	
08	AMGS Holdings							R 91 48,05	
09	Bringwe (pty) Ltd							R 9 992,47	
10	Chairman Projects and Security Services (pty) Ltd							R 76 92,69	
11	Pound Holdings (pty) Ltd							R 65 12,45	
12	Lemura La Setsoale Trading Enterprise							R 53 67,63	
13	Bantek Stationeries & Printing							R 74 66,40	
14	Lorevon							R 6 521,99	
15	Mazgh (pty) Ltd							R 11 945,21	
16	Sekwale Solutions (pty) Ltd							R 820 1,51	
17	Magoje Communications							R 68 26,00	
18	Global Value Chain (pty) Ltd							R 513 1,67	
19	Mevela Projects							R 9 600	
20	Botmax (pty) Ltd							R 68 90,00	
21	Elyon Trading							R 59 03,11	
22	SAMS Holdings							R 99 50,00	
23	LHP Brand Printing Solutions							R 3 848,43	
24	Lady Triumph Projects (pty) Ltd							R 4081,35	
25	Membetek Trading CC							R 85 76,09	
								R 14 943,13	

LEPELE-NKUMFI MUNICIPALITY
SUPPLY CHAIN MANAGEMENT
QUOTATION ADMINISTRATION
10 JAN 2023
PRIVATE BAG 307 CHUENESPOORT 0745
LIMPOPO PROVINCE