

10/01/2023

LMM036/2020/2

JD 70101

Panel of two service providers for supply & delivery of photocopy papers for 36 Months

	1	2	3	4	5	6	7	8	9	10
	Name of Service Provider								Amount	
2	FCU Entry								R9717,72	
2	LMD Engineering CC								R5709,75	
2	Mahuma Onphile (Pty) Ltd								R16135,77	
2	KFC Engineering & Industrial Supplies								R7035,86	
2	Dep Technologies (Pty) Ltd								R12660,00	
2	Mohalewe Trans								R8988,00	
2	Two Red Bars Group								R3446,60	
2	Thomaz Holdings								R7473,59	
2	Musker Trading Enterprise								R2068,18	
2	Ompie and Sabs Construction								R10580,00	
2	Tekzozo Trading								R8458,25	
2	KS Kinship								R6764,30	
2	MPH Training and Skills								R14147,85	
2	EMMS Holdings (Pty) Ltd								R6972,51	
3	LBP Group (Pty) Ltd								R9471,45	
3	Temo and Matie (Pty) Ltd								R7347,47	
3	ELG Investments								R9416,20	
3	MK Mogaane (Pty) Ltd								R7308,30	
3	Esizwe Group								R6915,71	
3	Mawao A Bonga Trading								R4560,00	
4	Pythara 105								R8188,00	
4	X-Met Trading Enterprise								R7282,81	
4	Kgosi Mac Projects (Pty) Ltd								R9088,00	
4	Severcom Holdings								R4859,63	
5	Bakone Batubase Maintenance								R11990,00	

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