

SUPPLY AND DELIVERY OF ELECTRICAL MATERIAL FOR 24 MONTH LNM 76/2016/1

NO	NAME OF BIDDER	BID AMOUNT
1	HLAKAMOLALA CONSTRUCTION	R 215 823,00
2	TUBATSA TRADING	R 153 496,00
3	MOGAN GENERAL TRADING	R 300 528,28
4	MASWI MOLOGADI	R 188 018,48
5	BODIBADI TRANSPORT	R 134 609,03
6	ACTION ELECTRICAL PRODUCT	R 169 631,51
7	REBANTLE TRADING	R 194 436,00
8	PJ DEVELOPERS AND TRADING	R 322 847,18
F	KGABOMOS HOLDING	R 167 662,00
10	HLOMOLA TRADING	R 265 055,47
11	RANDOM PROMOTION	R 1 390 925,00
12	AFRICAN LIGHTING	R 104 467,87
13	MALATSANE TRADING	R 188 904,01
14	PHININI TRADING	R 161 827,56
15	PAKER TO SURPRISE TRADING	R 231 730,00
16	SOLID WEDGE SYSTEM	R 805 903,46
17	UNIVERSAL CABLES	R 66 471,03
18	LERNAT CONSTRUCTIONS	R 243 830,00
19	MASEEME ELECTRICAL	R 251 000,50
20	KABO YA BO MALEKA	R 1 428 000,00
21	VOLTEX PTY LTD	R 196 439,90
22	ETROSTAX PTY LTD	R 252 288,63
23	PHELADI MASA KU TRADING	R 217 547,67
24	MANTHABO AIRO DICTIONING	R 285 788,00
25	JAMES AND DITSEPY	R 228 537,47
26	MANGHASANA AIRO DICTIONING	R 228 973,24
27	PHUKUBYE YA MMANGWAKO	R 278 991,83
28	KOBO YARENA TRADING	R 275 557,41
29	RAKGUDLE N RAMADIMETJA	R 278 257,33
30	ARB ELECTRICAL WHOLESALE	R 171 545,04
31	LENYENYE DISTRIBUTORS	N/A

Closing date: 28 March 2017

UPGRADING OF MAMAOLLO TO MAMPIKI/MOGODI LNM035/2015/16

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UPGRADING OF MAMAOLLO TO MAMPIKI/MOGODI LNM035/2015/16

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