09/01/2023

LMM021/2021/2022

JD 70101

Supply and delivery of traffic Uniforms & Name tags for a Period of 36

	Name of Service provider	Amount
01	RiGid printers	R122493,17
02	Mgwanamengalane Civil projects	R129541,44
03	Babina Tlou Trading & projects 001	R86 479,92
04	Madijo Trading Enterprise	R115 248,82
05	Senokodi Construction and Projects	R110759,21
06	Sakhile Ezweni Group (Pty) Ltd	R756 145,15
07	Mhluziwethu Textiles & Projects 2 (Pty) Ltd	R280144,00
08	Maluka Safety House	R94 947,91
09	Phafela Business Enterprise	R58 999,39
10	Nano Holdings (Pty) Ltd	R51758,17
11	Shining Safetywear and Textiles (Pty) Ltd	R206 265,81
12	Memotek Trading CC	R93400,05
13	Itumeleng Kay Projects	R34 425,70

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