31-05-2021

Lnm035/2020/21

JD 70101 Panel of two service providers for supply and delivery of cleaning material for as and when required for a period of two years

Name of Bidder	Amount
42 Kgosimac projects Pty ltd	R9,241,00
43 Makgata Construction	R7477,80
44. Stamol trading enterprise	R68622,41
45 Thikha Construction	R7,209,65
46 Makhutsisa IT	R7490,80
47 Lethare Electrical solutions Pty ltd	R12205,50
48 MJA Brothers Suppliers	R12971,30
49 Agang Batau general trading & projects	R11553,00
50 Ammz Catering Pty ltd	R192000,00

Mumwa BP
Bmeuwa

NC Makhubelle