



Molemole Municipality

Description

Reference number

Closing Date

Time

Supply and delivery of
: the Municipal stationery
and cartridges
: MLM/FIN/06/2021/21
: 20/01/2021
: 11:00

TENDER REGISTER

082

NO.	TENDERER	AMOUNT
01	JOS SA Trading	114 145,00
02	KT Alemam General Supply (pty)	104 316,70
03	SM TO Pty Ltd	150 810,00
04	VANMARK Resources (pty) LTD	78 833,08
05	Nnengane Trading CC	114 908,20
06	NHP and projects	710 358,00
07	Cascade pivotal projects	113 088,90
08	Cartridge NUB SA (pty) Ltd	105 983,72
09	MOTLISHI d. phetiso projects	98 994,41
10	ETROSTAX (pty) LTD	117 918,03
11	M.ubrumo media	98 988,96
12	MOTLALOGANYI Trading and project	118 769,97
13	LINQ Holding	90 162,31
14	SHIBQASA Pty Ltd	117 350,49
15	Moleko project, and construction	187 973,10
16	TIMBECTIS Trading	102 470,90
17	ARK printers and stationery	87 406,50
18	Kigants Holding (pty) Ltd	108 113,32
19	ASEMTHLE Corporate Solutions	142 067,29
20	Ramsley Constructors (pty) Ltd	121 862,63
21	Setoetona Holdings	108 894,11
22	Mogohle Mofane Trading	85 844,00
23	Dip. kv Transport and project	134 844,18
24	MOROSWA JNT (pty) Ltd	126 282,50
25	Design Kaimonel (pty) Ltd	143 960,71
26	Orich Home of Technology	101 431,23
	SURNAME AND INITIALS	SIGNATURE
NDERS OPENED BY	Moyo M.D	
NDERS READ BY		
NDERS RECORDED BY	Lelephya B	