

NAME OF SUPPLIERS

Supply & Delivery of protective clothing
EPWP

TIME 12:00 DATE 03/08/2022

BID NUMBER MLM/SCM/10/a022

NO:	NAME OF SUPPLIERS	TOTAL AMOUNT
1.	BABO BBS Promotions	R189 922.50
2.	MMQKOMA STORE (PTY) LTD	R 225 630.00
3.	MEQO LEI GROUP	R110 308.92
4.	NICKHONG TRADING	R131 355.00
5.	SAMUHLI TRADING (PTY) LTD	R199 980.00
6.	ECTAN GROUP (PTY) LTD	R102 914.92
7.	RICHENZANG INVESTMENT (PTY) LTD	R123 300.00
8.	PREFACE TRAINING & PROJECTS	R108 756.00
9.	NOTAQSI TRADING SERVICES	R166 635.00
10.	KAJESTR BUSINESS ENTERPRISE	R169 743.60
11.	SHLIX TRAINING & PROJECTS	R165 330.00
12.	MATL ENTERPRISE	R167 348.00
13.	BTHUMAS PROJECTS (PTY) LTD	R198 720.00

03/08/2022

03/08/2022

13-08-2022

03/08/2022
MUNICIPALITY
SUPPLY CHAIN MANAGEMENT
P.O. BOX 627, HOEDSPRUIT, 1380

~~Handwritten signature~~

~~Handwritten signature~~

~~Handwritten signature~~

~~Handwritten signature~~

NAME OF SUPPLIERS

Rehabilitation of Metz access Road

TIME

11h00

DATE

29/08/2022

BID

M/M/15CM/01/2022

NUMBER

NO: NAME OF SUPPLIERS TOTAL AMOUNT

35	Sasagwa Holdings	R 21 643 863-47
36	Mezrose Girland Building Construction	R 24 503 090-87
37	Wetpp Trading Enterprise	R 20 636 273-11
39	SoPhila Engineering	R 31 146 709-98
40	Mshuxo Business Enterprise	R 22 870 155-66
41	Imd Trading Enterprise (Pty) Ltd	R 15 664 168-00
42	Staves Traders	R 19 087 363-79
43	Batelle Investment (Pty) Ltd	R 24 765 404-88
44	Mdabebe Construction and Projects	R 22 516 212-12
45	Riggo Projects (Pty) Ltd	R 31 059 759-67
46	Crystal Sparkle Trading 98 CC	R 32 752 702-43
47	Bejixu Utility Service	R 17 010 511-50
48	Sesagobe Engineering CC	R 19 956 384-53
49	Dinoko Trading	R 18 805 940-35
50	Ampoint Solution	R 22 554 127-35
51		

MARULENG MUNICIPALITY
SUPPLY CHAIN MANAGEMENT
29-08-2022
P.O. BOX 627, HOEDSPRUIT, 1380

[Handwritten signatures and scribbles]

NAME OF SUPPLIERS

11 hoo DATE 29/08/2022

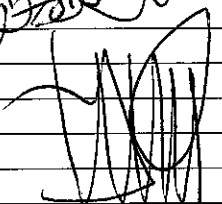
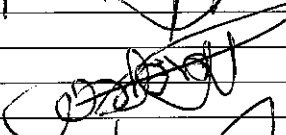
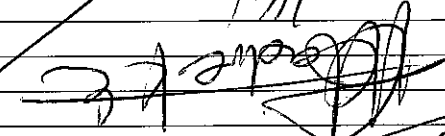
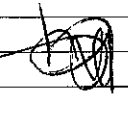
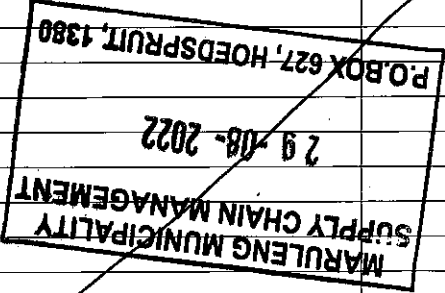
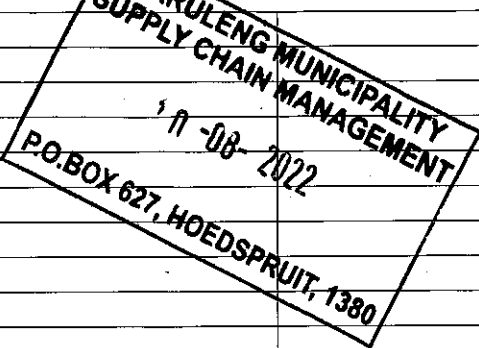
BID NUMBER M/M/SCM/01/2022

NO:	NAME OF SUPPLIERS	TOTAL AMOUNT
1	Montreal business Enterprise	R20 215 808-75
2	Tshidano construction services	R19 530 961-89
3	LEB construction and projects CC	R22 576 212-12
4	Spish Spash construction	R29 201 704-24
5	hisma Project Management	R23 008 044-26
6	Mpendu Trading House	R31 023 377-50
7	Mbabe Davi Trading H3	R30 194 525-18
8	Kumata Holdings	R19 421 829-52
9	M (CONSORTIUM) JV RESO	R23 580 778-52
10	URICH construction CC	R18 458 552-04
11	Emerging Holdings	R24 998 653-72
12	Mokochi group (PTY) LTD	R21 244 924-58
13	H (U) group (PTY) LTD	R28 380 378-82
14	Chimure project fitted v/lv/mny Braxing	R22 458 598-60
15	White construction	R15 509 937-79
16	Stoneford engineering solutions	R19 440 149-06
17	goring pine hire	R20 902 685-41
18	Mbadu Trading Enterprise	R28 058 426-90
19	Rosbe infrastructure developer	R19 397 331-46
20	Makobelo Trading Enterprise	R29 985 409-52
21	Tzaneen FFI Investment (PTY) LTD	R21 938 084-61
22	Wortmole Trading CC	R28 507 574-57
23	Udumo Trading 26 (PTY) LTD TLA	R25 575 863-62
24	TORCORN Project (PTY) LTD	R29 007 102-59
25	KRS Wealth Creations (PTY) LTD	R24 504 520-28
26	Lesvaka Roads (PTY) LTD	R32 817 534-66
27	Moneya (Construction) (PTY) LTD	R24 671 979-52
28	Electroprofs (Construction) (PTY) LTD	R15 659 522-15
29	Mpumalanga Projects	R31 595 295-74
30	Koko's Spiner and projects	R19 999 665-89
31	Koepu business enterprise	R20 500 419-53
32	ko-remmanga Projects CC	R25 413 201-69
33	Mhlanga Investment and properties	R23 015 223-44
34	DIT construction group (PTY) LTD	R22 919 792-36

94 421 829-82

NAME OF SUPPLIERS: Provision of Short term insurance Brokerage services for period of 11H00
 DATE: 10/09/2022
 BID NUMBER: MLM/SCM/27/2021

NO:	NAME OF SUPPLIERS	TOTAL AMOUNT
1.	QUINTOSYS. PTY LTD	R 2 067 628.51
2.	Lateral Insurance (PTY) LTD	R 1 441 908.00
3.	R Masungunyani consulting (PTY) LTD	R 6 700 222.50
4.	Omni Risk solutions (PTY) LTD	R 2 273 557.28
5.	Kunene Makopa risk solution	R 1 754 039.32 X 1 year

NAME OF SUPPLIERS: Enable Internal Street

TIME: 11:00 DATE: 29 August 2022

BID NUMBER: WCM/SCM/11/2021

NO:	NAME OF SUPPLIERS	TOTAL AMOUNT
36.	Marina Trading CC	R18 862 544,51
37.	Corogin Plant Hire	R18 760 333,12
38.	Tshidho Construction Services	R20 119 800,48
39.	Gongbani Est & Int Works	R18 750 525,92
40.	Spish Splash Construction	R22 956 210,22
41.	Maalate Construction	R17 518 333,41
42.	DIT Construction Group	R22 798 766,85
43.	Bhiko Utility Services & More R23 592 644,44 *	
44.	Key Trading Enterprise	R20 079 167,99
45.	Nkemeng Holdings Pty Ltd	R21 716 096,26
46.	Utch Construction CC	R18 974 531,26
47.	MacD Logistics & Projects CC	R19 910 726,83
48.	Scarfand Engineering Solutions	R19 282 667,76
49.	Kosite Infrastructure Development	R19 62 833,80
50.	Nbanga Trading Enterprise	R20 038 611,80
51.	Mrose Civil & Building	R21 280 249,59
52.	Tarson Projects Pty Ltd	R19 269 181,43

MARULENG MUNICIPALITY
SUPPLY CHAIN MANAGEMENT
P.O. BOX 627, HOEDSPRUIT, 1380
29-08-2022

MARULENG MUNICIPALITY
SUPPLY CHAIN MANAGEMENT
P.O. BOX 627, HOEDSPRUIT, 1380
29-08-2022

(Enablr Internal Street)

NAME OF SUPPLIERS
CIBD class grading of 6cc or higher

TIME 11:00
DATE 09 August 2022

BID NUMBER
MLM/SCM/11/2021

NO:	NAME OF SUPPLIERS	TOTAL AMOUNT
1.	Kokods Supplier of Projects (Pty) Ltd	R19 303 425,63
2.	Lesutika Roads (Pty) Ltd	R26 826 212,13
3.	Mabathani Trading & Projects	R19 659 712,67
4.	Sasavona Holdings (Pty) Ltd	R19 863 041,32
5.	Krappa Trading Enterprise	R33 825 826,76
6.	Madisa Construction Pty Ltd	R19 301 281,44
7.	Morping Trading 40cc	R19 450 493,92
8.	Assist & Project Management	R19 275 373,86
9.	Madship Group Pty Ltd	R21 476 392,23
10.	so-Memphela Projects cc	R20 165 212,53
11.	Rego Projects Pty Ltd	R22 483 949,02
12.	TWD Trading Enterprise Pty Ltd	R8 706 337,00
13.	KS North Contractors Pty Ltd	R19 093 874,96
14.	Motmore Construction	R20 745 059,23
15.	Lus Group Pty Ltd	R24 110 443,62
16.	Land J Property Development	R16 366 321,61
17.	Mokopu Construction Enterprise	R19 442 998,14
18.	Kopu Business Enterprise	R19 967 332,11
19.	Izango Atri Investment Pty Ltd	R19 913 243,16
20.	Victoria Ntsele Investment Property	R20 366 166,73
21.	Leap Construction & Projects cc	R20 505 671,23
22.	Botline Investments Pty Ltd	R22 169 244,86
23.	Crystal Sparkle Trading 98cc	R21 167 593,76
24.	Redding Tramo JV	R16 533 681,98
25.	Stans JV Bukuta	R19 679 329,27
26.	Manganyi Trading Enterprise	R17 547 252,57
27.	Electrics Construction Pty Ltd	R9 192 185,32
28.	Loputa Engineering	R19 277 907,32
29.	Moboks CIVIS	R20 366 110,46
30.	Sengobe Engineers cc	R20 318 106,52
31.	Mexon CIVIS	R27 250 546,12
32.	Lokogony Trading & Projects	R19 172 100,91
33.	Montana Business Enterprise	R13 229 616,23
34.	Leano Trading & Pty Ltd	R22 527 201,65
35.	Airpoint solution	R18 253 697,29

NAME OF SUPPLIERS

REHABILITATION OF KAMPERSUS ROAD

TIME 11 H00 DATE 29/08/2022

BID NUMBER MLM/SCM/23/2018

NO:	NAME OF SUPPLIERS	TOTAL AMOUNT
35.	Zangben Afr Investments	R19 326 391.78
36.	Mabelle Trading Enterprise	R13 189 610.76
37.	Mategesi Construction	R11 301 637.80
38.	Resible Infrastructure Services	R10 451 942.96
39.	Stone Found Engineers Solution	R9 447 232.21
40.	LEBP Construction and projects	R10 812 857.61
41.	TND Trading Enterprise	R8 827 817.50
42.	Zapiwa Engineering	R14 692 713.65
43.	Melrose Civil and building construction	R10 623 920.92
44.	Koganya construction and projects	R9 404 592.31
45.	TM CONSORTIUM JV P350	R13 780 723.44
46.	N Tshuro Business Enterprise	R10 461 626.29
47.	R M Mashaba projects	R9 256 575.22
48.	GOROGANG Plant Hire	R12 632 909.50

MARULENG MUNICIPALITY
 SUPPLY CHAIN MANAGEMENT
 29-08-2022
 P.O. BOX 627, HOEDSPRUIT, 1380

[Handwritten signature]

[Handwritten signatures and scribbles]

NAME OF SUPPLIERS

REHABILITATION OF KAMPERSUS ROAD

BID NUMBER MLM/SCM/23/2018

TIME 11:00 DATE 29/08/2012

NO:	NAME OF SUPPLIERS	TOTAL AMOUNT
1.	Najmal ingen projects	R13449429.15
2.	Kotos supplier and projects	R10849097.25
3.	Mytelis (pty) Ltd	R1082068.42
4.	MRTMOL Trading CC	R13310361.25
5.	SETAGORBE Engineers	R9682668.16
6.	ELPOT projects (pty) Ltd	R9991680.33
7.	Crystal sparkle Trading	R12040880.28
8.	Lotung Trading Projects	R9309023.85
9.	NBANG Trading Enterprise	R12527234.47
10.	LES WALTH CREATIONS (pty) LTD	R11500738.01
11.	SPISH SPISH construction	R9655186.30
12.	A AND I property development	R9509856.79
13.	KIPPA Trading Enterprise	R11431161.61
14.	MOEPENG Trading HDCC	R9979605.33
15.	MAERAT construction	R8418372.87
16.	TSHINDHO construction	R9578623.52
17.	MATLGA MUPPE investment	R9941206.83
18.	GOMBAMENI LIST & EVENT	R16086381.41
19.	BENIXO utility services and	R13884751.22
20.	AFRIPONT SOLUTION	R9020081.03
21.	TORCORN projects (pty) LTD	R12019609.56
22.	DI-NORO Trading	R7730952.20
23.	MANOHO construction (pty) LTD	R9303113.17
24.	GO-MANOMBE projects	R11163207.26
25.	MAD LOGISTICS & projects	R983102-R8295793.67
26.	MUVUT projects CC	R9831026.07
27.	LESUICE ROADS (pty) LTD	R13804210.72
28.	ULICH construction CC	R9067208.06
30.	MATSHIPI GROUP (pty) LTD	R12637687.15
31.	ITGUS GROUP (pty) LTD	R10483031.83
32.	MEMERENG Holdings	R1140711.11
33.	MAEBELE construction and projects CC	R10812857.61
34.	MONTOU BUSINESS ENTERPRISE	R6213112.76

NAME OF SUPPLIERS (CONSTRUCTION OF MASHOHING ROAD)

TIME 11:00 DATE 29 August 2022

BID NUMBER M/M/SCM/12/2021

NO:	NAME OF SUPPLIERS	TOTAL AMOUNT
1	BO-MORONJOLA PROJECT CC	R 30 650 666-53
2	Mkenjeng Holdings	R 34 961 033-64
3	Archbold holding	R 32 942 356-22
4	Mopeeng Trading	R 32 718 936-32
5	BateLine Investment (Pty) Ltd	R 32 781 558-51
6	Combament risk & investment event	R 46 738 528-88
7	Magezi construction	R 21 608 654-34
8	Tarcom Projects (Pty) Ltd	R 32 873 101-57
9	Mapela nyapela investment and Properties	R 40 105 233-63
10	Spish splash construction	R 42 618 815-75
11	Maleshego Projects	R 32 800 034-12
12	K's with solutions (pty) ltd	R 45 167 850-51
13	Sasquona Holdings	R 20 644 393-43
14	Maxcon civils	R 40 211 608-74
15	Koko's supplier and projects	R 33 173 282-26
16	Gorongang plant and hire	R 24 575 474-30
17	Mibanga trading enterprise	R 43 644 493-35
18	Crysal sparkle trading	R 41 843 490-14
19	Apipoint solution	R 29 494 177-15
20	Stagobee engineers cc	R 43 658 005-58
21	Al and I property development	R 26 809 809-44
22	Lebp construction and projects	R 32 627 153-8
23	Stonefound engineering	R 29 247 444-44
24	Kuephu business enterprise	R 32 506 388-75
25	Mantya construction (pty) ltd	R 26 678 372-19
26	Rigid projects (pty) ltd	R 30 923 585-65
27	Reveler infrastructure/mzantsi	R 26 290 217-84
28	Tshidho construction services	R 31 438 480-62
29	Majerte construction	R 24 023 437-09
30	Metrose civil and building construction	R 31 897 640-16
31	Regdins temoso JV construction	R 38 641 293-76
32	Rekhuditse construction	R 40 112 388-40

NAME OF SUPPLIERS: Construction of Mashing Road
 TIME: 11h00 DATE: 29 August 2022
 BID NUMBER: MCM / SCM / 12 / 2021

NO:	NAME OF SUPPLIERS	TOTAL AMOUNT
33	Markets! construction enterprise R36 391 766-07	
34	Tshimiso Trading 135 R31 982 455-26	
35	Zopuwa engineering R39 448 846-7	
36	Moboks services R32 920 348-50	
37	construction R31 910 939-65	
37	TM consortium JV PISO R31 931 050-59	
38	HLTC (PTY) LTD R32 760 588-23	
39	Chisa miter projectiv R32 760 588-23	
40	Ilanya branding projects	

~~Handwritten notes and stamps:~~

MARULENG MUNICIPALITY
 SUPPLY CHAIN MANAGEMENT
 29-08-2022
 P.O. BOX 627, HOEDSPRUIT, 1380

MARULENG MUNICIPALITY
 SUPPLY CHAIN MANAGEMENT
 29-08-2022
 P.O. BOX 627, HOEDSPRUIT, 1380

~~Handwritten signatures and scribbles:~~

P.O. BOX 627, HOEDSPRUIT, 1380
 23-09-2022
 MARULENG MUNICIPALITY
 SUPPLY CHAIN MANAGEMENT

[Handwritten signatures and initials]
 K. E. K. K.

NO:	NAME OF SUPPLIERS	TOTAL AMOUNT
1.	Mattie nqabele	R 225 382.19
2.	Morale mofopane JV	R 202 486.99
3.	Chas Investment P	R 18 654 305.20
4.	Morale mofopane JV Mavuti Project JV	R 24 688 354.52
5.	perizon Mogey Holdings (pty) Ltd	R 19 534 329.78
6.	Bolanosa & mashele JV	R 20 987 572.54
7.	Martina Trading	R 20 130 190.78
8.	Leitch construction cc	R 19 544 969.27
9.	Apripoint solution	R 17 847 315.23
10.	Morthele Group (pty) Ltd	R 24 776 691.69
11.	Mogey's construction	R 20 472 305.93

BID NUMBER: MLM/SCM/15/2022

TIME: 11H00 DATE: 23 September 2022

NAME OF SUPPLIERS: Willows Internal Street

✓

P.O. BOX 627, HOEDSPRUIT, 1380
 7.3.09 - 7.07.22
 SUPPLY CHAIN MANAGEMENT
 MARULENG MUNICIPALITY

NO:	NAME OF SUPPLIERS	TOTAL AMOUNT
01.	Martini Trading	R 9 22.50
2.	Leson Trading Enterprise JV	R 13 80.00
3.	Makoti Construction Enterprise	R 28 299.25
4.	Bokamoso Nut Project	R 15 197.25
5.	African Solution	R 14 233.00
6.	Darbon Logistics & Projects	R 20 460.00
7.	Stokor Building & Electrical Contractor	R 16 135.00
8.	Nutrition Building Trading Enterprise	R 13 520.00
9.	Beston Construction Pty Ltd	R 23 644.40
10.	North Construction Co	R 15 683.70
11.	Matlomphele Investment & Property	R 9 300.00
12.	Vinto bria Trading Enterprise	R 17 534.25
13.	Bokamoso and Makoti JV	R 8 870.00
14.	Nandalo Investments JV	R 16 569.82
15.	Martini Group	R 16 150.00
16.	Falors Trading Enterprise	R 21 061.27
17.	Makoti Construction & Projects	R 24 175.00
18.	Najega Holdings Pty Ltd	R 19 960.10
19.	Musat Project CC	R 20 500.00
20.	Tzaram Agr Investment	R 39 725.00
21.	Re Waterford Project	R 13 534.00
22.	VOX Lux CC JV Kompla	R 13 945.00

(Handwritten signatures and scribbles)

NAME OF SUPPLIERS: Panel of service providers to supply road maintenance materials for period of 5 years
 TIME: 11h00
 DATE: 23 September 2022
 BID NUMBER: MMSM/14/2022

NAME OF SUPPLIERS

PROVISION OF EMPLOYEE MEDICAL SERVICES (based)

TIME 11:00 DATE 30/09/2022

BID NUMBER MLMS/2022/002

NO:	NAME OF SUPPLIERS	TOTAL AMOUNT
1.	Tikula Occupational Health	No amount (rates based)
2.	Dr T E Mathonsi Occupational	145 000.00
3.	ATimed Business solutions	1050.00

MARULENG MUNICIPALITY
SUPPLY CHAIN MANAGEMENT
30-09-2022
P.O. BOX 627, HOEDSPRUIT, 1380

NAME OF SUPPLIERS

Supply and Delivery of Laptops

TIME

11:00 DATE 07/10/2022

BID NUMBER

M/LM/SCM/16/10000

NO: NAME OF SUPPLIERS

NO:	NAME OF SUPPLIERS	TOTAL AMOUNT
1.	Thing Consulting	R 868 446.42
2.	Issm Trading Pty Ltd	R 1 311 080.50
3.	CHM VUMONT Computer	R 1 843 147.87
4.	K BRMO Trading	R 1 407 500.00
5.	M.S.T solutions	R 1 538 503.03
6.	T and Trading Pty Ltd	R 908 970.00
7.	Abram Printing Services	R 1 005 500.00
8.	Mashmat Pty Ltd	R 782 780.00
9.	Xikomiso supply project	—
10.	Des holding group	R 798 500.00
11.	AKB Technology	R 1 107 520.15
12.	Moshane Trading	R 896 000.00
13.	Inovo Networks	R 980 278.44

PO BOX 627, HOEDSPRUIT, 1380
MARIENG MUNICIPAALITY
SUPPLY CHAIN MANAGEMENT
U 1 - 1U - 2022

PO BOX 627, HOEDSPRUIT, 1380
MARIENG MUNICIPAALITY
SUPPLY CHAIN MANAGEMENT
- 1U - 2022

NAME OF SUPPLIERS Service provider for Traffic contravention system

TIME 11:00 DATE 07/10/2022

BID NUMBER MLM/5cm/17/2022

NO:	NAME OF SUPPLIERS	TOTAL AMOUNT
1.	Travelo Africa Electronics	R 2514 996.00
2.	Moshale Trading	R 3 800 000.00
3.	Synbell Pty Ltd	R 2641.50
4.		

Stamp: MARULENG MUNICIPALITY SUPPLY CHAIN MANAGEMENT
 07-10-2022
 P.O. BOX 627, HOEDSRUIT, 1380

Handwritten: *W. G. van der Merwe*

Handwritten: *[Signature]*

Handwritten: *[Signature]*

NAME OF SUPPLIERS Panel Services for mobilisation of fundings for
 STHS Development Training

TIME 11:10 DATE 07/10/2020

BID NUMBER MUM/SCM/18/19032

NO.	NAME OF SUPPLIERS	TOTAL AMOUNT
1.	Kaungale Kae Kae business	26 573 000.00
2.	Nelele Breka	
3.	Ku oen management	
4.	Bakoneg Trading Enterprise	
5.	Mt Seales Pty Ltd	
6.	Beritam projects and training	
7.	DTM consultants	
8.	Digitaly supply projects	
9.	Radio Institute	
10.	More ready skills	
11.	Training at work Pty Ltd	
12.	Training project by	
13.	Amanjle Academy	
14.	Try only electrical business	

PO BOX 827, HOEDSPRUIT, 1380
 07-11-2022
 MAKILING MUNICIPALITY
 SUPPLY CHAIN MANAGEMENT

[Handwritten signatures and scribbles]

NAME OF SUPPLIERS: Review Spatial Development framework

TIME: 11:00 DATE: 07/10/2022

BID NUMBER: Mm/SCM/20/1002

NO:	NAME OF SUPPLIERS	TOTAL AMOUNT
1.	GAP Development planners	R 950 000.00
2.	Nkomo Development	R 100 000.00
3.	Vaxumi consulting	R 2 361 640.00
4.	Coire Connect Pty Ltd	R 965 853.95
5.	Liviron Project	R 1 100 000.00
6.	Kothenato Innovators	R 912 994.20
7.	Mate and associates	R 2 162 000.00
8.	Pitani - Kusile Consulting	R 904 482.50
9.	Global Solution Development	R 989 000.00
10.	Chavene Matoko Trading	R 547 400.00
11.	112we Planners	R 437 000.00

MARUENG MUNICIPALITY
SUPPLY CHAIN MANAGEMENT
07-10-2022
P.O. BOX 627, HOEDSPRUIT, 1300

[Handwritten signature]
Date

NAME OF SUPPLIERS
 Supply and delivery of personal protective clothing and footwear for period of 3 years

TIME 11:00
 DATE 02/11/2022

BID NUMBER M/M/SCM/23/2022

NO:	NAME OF SUPPLIERS	TOTAL AMOUNT
1	Sumarade Events Management	R327 991.00
2	High Dimension Business Solution	R 368 368.00
3	Rigid Printers	R 609 935.00
4	Matsuzaki Trading	706 490.00
5	Dipniti Fir	518 445.00
6	Toplamethi	211 675.00
7	Id Mubunda Trading	827 540
8	Bomma bjala	544 851.00
9	Majapone	480 091.00
10	Isaka Trading	958 582.92
11	Orvespace	311 50 000.00
12	Nkulero Services	1134 169.35
13	Phucite Trading	144 326.30
14	Geraka Building	540 573.00
15	Got to get Enterprise	830 884.20
16	Whitehall Trading	502 600.00
17	Hgonya Trading	653 546.00
18	Hsure! Trading	696 490.00
19	Ishepiso Sironji	513 880.00
20	Defuiano Trading	

MARUL ENG MUNICIPALITY
 SUPPLY CHAIN MANAGEMENT
 02-11-2022
 P.O. BOX 627, HOEDSPRUIT, 1380

NAME OF SUPPLIERS: Valuation Roll M/m/Sum/24/2022

TIME: 11:00

DATE: 02/11/2022

BID NUMBER: M/m/Sum/14/0022

NO:	NAME OF SUPPLIERS	TOTAL AMOUNT
1	Margaga Property	200 000.00
2	Montani Property	100 000.00
3	Tesa Property	150 000.00
4	DDP values	185 000.00
5	uniques properties	1 398 400.00
6	Penny Lindström va.	1 245 150.00
7	MOD HOPE properties	880 000.00
8	A and son's property group	1 914 650.00
9	CDV reparatördes	992 912.75
10	Affordable appraisals	679 490.00

MARUL ENG MUNICIPALITY
SUPPLY CHAIN MANAGEMENT
02-11-2022
PO BOX 627, HOEDSPRUIT, 1380

NAME OF SUPPLIERS MIMP Training Mm/Scm/As/002

TIME 11:00 DATE 02/11/2022

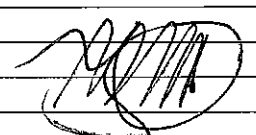
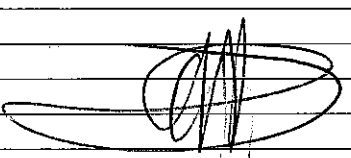
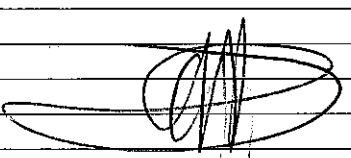
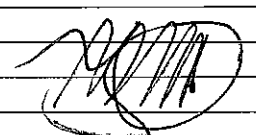
BID NUMBER

NO:	NAME OF SUPPLIERS	TOTAL AMOUNT
1	Vumilia Africa group	1 086 845.73
2	Kapilo Institute of learning	1 250 000.00
3	Rebongwe Institute of learning	1 035 000.00
4	Amatqhe Academy	1 150 000.00
5	Imani Business Advisory	3 601 722.75
6	DTM consulting	2 803 125.00
7	Hiqari Investment Holdings	1 535 250.00
8	Bantubanye Skills	32 200.00
9	Summat Training Institute	966 000.00
10	Excellent Minds Institute	29 325.00
11	Ratomart Trading	65 800.00
12	Metatrend management	1 081 143.75
13	Nonungale business	1 150.00
14	Reminiscence Business	1 822 500.00
15	Meinvest	600 000.00
16	Setjoleloa Holdings	2 332 560.00

(per learner)
(per delegate)
(per group asda)

MARBLENG MUNICIPALITY
SUPPLY CHAIN MANAGEMENT
02-11-2022
PO BOX 627, HOEDSPOORT, 7380

[Handwritten signatures and scribbles]

NO:	NAME OF SUPPLIERS	TOTAL AMOUNT
01	Summa Training Institute	R156 975-00
 		
		
		

MARULUNG MUNICIPALITY
 SUPPLY CHAIN MANAGEMENT
 BID REGISTER
 02-12-2022
 P.O. BOX 627, HOEDSPRUIT, 1380

NAME OF SUPPLIERS: Summa Training Institute
 TIME: 11h00
 DATE: 02/12/2022
 BID NUMBER: M/M/SCM/30/12022

NAME OF SUPPLIERS: Summa Training Institute
 OF Summa Training Institute
 APPROXIMATE SERVICE TO FACILITATE AND REVIEW STRATEGIC PLANNING

Website

NAME OF SUPPLIERS
 Supply and delivery of diaries for 2023
 TIME 11:00
 DATE 30 November 2022
 BID NUMBER MUM/SCM/29/2022

NO:	NAME OF SUPPLIERS	TOTAL AMOUNT
1	MARLESA PTY LTD RHURS PROJECTS (PTY) LTD	R 171 750.00
2	NIDUMIKAMMATHA TRADING ENTERPRISE	R 63 986.00
3	Oruipae (pty) Ltd	R 186 619.50
4	Abrah printing services	R 441 411.84
5	Trading enterprise Mahitse Kokoiso (pty) Ltd	R 49 270.00
6	Markopu's trading and projects	R 99 000.00

MARULENG MUNICIPALITY
 SUPPLY CHAIN MANAGEMENT
 BID REGISTER
 30-11-2022
 P.O. BOX 627, HOEDSPRUIT, 1380

[Handwritten signature]

[Handwritten signature]

late submit ppe

NAME OF SUPPLIERS Review of 2023 Strategic Planning
 TIME 11:40 DATE 29/12/2023
 BID NUMBER MUM/SCM/2023

NO:	NAME OF SUPPLIERS	TOTAL AMOUNT
1.	DTM Consulting	R199 973.52

[Handwritten marks]
 PO BOX 627, HOEDSPRUIT, 1380
 29-12-2022
 MARULENG MUNICIPALITY
 SUPPLY CHAIN MANAGEMENT
[Signature]

WLS/ide
[Signature]

NO:	NAME OF SUPPLIERS	TOTAL AMOUNT
1	Division Project Management	R 2 999 090 000-00
2	Priestly Sam JV	R 18 000 000 000-00
		TOTAL AMOUNT

MARULENG MUNICIPALITY
 SUPPLY CHAIN MANAGEMENT
 31-01-2023
 P.O. BOX 627, HOEDSPRUIT, 1380

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

NAME OF SUPPLIERS: Develop property in Maruleng Local Municipality

TIME: 11h00 DATE: 30 January 2023

BID NUMBER: BLM/SCM/32/2023

Estimation

NO:	NAME OF SUPPLIERS	TOTAL AMOUNT
1	JSDM Trading By Ledia Dasha	-
2	Komola LSM Investment group and TERA fibre on 4x2 v Chief road R80 000 000 000 000	-

MARULENG MUNICIPALITY
 SUPPLY CHAIN MANAGEMENT
 31-01-2023
 P.O. BOX 627, HOEDSPRUIT, 1380

[Handwritten signature]

[Handwritten signature]

NAME OF SUPPLIERS: Operator for roll out internet infrastructure connectivity and capacity building m-m
 TIME: 11:00
 DATE: 30 January 2023
 BID NUMBER: MUM/SCM/35/2022

NAME OF SUPPLIERS
 Supply and delivery of office furniture

TIME 11h00
 DATE 05 / January / 2023

BID NUMBER M/M/SCM/26/2022

NO:	NAME OF SUPPLIERS	TOTAL AMOUNT
01	DIFROM INVESTMENT PT LTD R 576 900.00	
02	SHYMAS PROTECTE PT LTD R 995 395.00	
03	BOEMAX PT LTD R 751 594.73	
04	MAROMI STORES PT LTD R 993 228.55	

MARULENG MUNICIPALITY
 SUPPLY CHAIN MANAGEMENT
 05-01-2023
 P.O. BOX 627, HOEDSPRUIT, 1380

(Handwritten signatures and initials)

(A large diagonal line is drawn across this table area)

NAME OF SUPPLIERS: Provision of Internal Audit Services for 3 years Rmbo

TIME: 11h00 DATE: 05/January/2023

BID NUMBER: M/M/SCM/27/2022

NO:	NAME OF SUPPLIERS	TOTAL AMOUNT
01	LT Mopano Investment	R2000 000 - 00
02	Iindi and associates (pty) Ltd	R3 545 010 - 00
03	GAPMASTER	R3001 263 - 14
04	Mera Ketso Business Solutions Pty Ltd	R2 094 480 - 00
05	SABIE Chartered Accountants Inc/TA	R1 319 050 - 00
06	Lexia Sabie	R1 966 845 - 00
07	Makanya Risk and Advisory Services	R 800 400 - 00
08	Rakoma and associates Inc	R2 376 231 - 73
09	I Crescent Consulting Pty Ltd	R2 144 808 - 00
10	Samba Solutions Inc	R1 715 307 - 00
11	Kuungwano Associates	R2 026 709 - 40
12	Mosogire and associates incorporated	R1 140 592 - 00
13	Shumba Inc	R1 828 715 - 09

[Handwritten signature]

MARULANG MUNICIPALITY
 SUPPLY CHAIN MANAGEMENT
 6-5-01-2023
 P.O. BOX 627, HOEDSPRUIT, 1380

NAME OF SUPPLIERS: Appointment to investor or investor to design, build, operate and

TIME: 11h00 DATE: 30 January 2023

BID NUMBER: M/M/SCM/31/2022

NO:	NAME OF SUPPLIERS	TOTAL AMOUNT
1	INFINT BLUE ERADING 29CC	R1 250 000 000-00
2	H-M consulting engineers	R1 713 924 991-00
3	BUTTS consulting & tech engineer TO be advised	
4	CSM Trading Pty Ltd /a/ n/ma R	
5	Trivion Project Management Pty	
6	Dunquidze neighbourhood group	R1 300 000 000-00
7	Mendi Energy holding Pty Ltd /a/ n/ma R	R1 48 000 000-00 per 100 mmp plants x 2 plants
8	A-M consulting engineers	R1 713 924 991-00 (copy)

MARULENG MUNICIPALITY
SUPPLY CHAIN MANAGEMENT
31.01.2023
P.O. BOX 627, HOEDSPRUIT, 1380

NAME OF SUPPLIERS
Solid Waste Removal and Management of Landfill
Site for a period of 3 years

TIME 11:00 DATE 24/03/2023

BID NUMBER 511M/SCM/37/2022

NO:	NAME OF SUPPLIERS	TOTAL AMOUNT
1	Theguledi Trading Enterprise	R 5 970 000-00 (597 000) ^{1/2}
2	Kukula Plan Hire	R 38 709 000-00
3	Margesi Construction Enterprise	R 46 800-00
4	Coza Transport CC	R 40 220 000-00
5	Topishi Mgwasha	R 50 000 000-00
6	Ingwel Waste Management	R 20 656 300-00
7	Afrika Youth Consortium Lodge	R 26 856 000-00
8	Boitshupo Consortium Pty Ltd	R 27 000 000-00
9	Quindale Trading Enterprise	R 25 196 012-40
10	Quality Plant Hire for Quality Waste	R 26 875 104-28
11	Seima Plant Hire Construction	R 21 321 000-00
12	Megret: uo Tilo T/A Daily Double	R 21 238 200-00
13	Velo Tech Waster Reuser and Waste	R 4 259 700-00
14	The Waste Group Gauteng Pty Ltd	R 36 048 778-34
15	Mphahle Thot JV	R 38 357 100-00
16	Foluz Trading and Const.	R 21 000 500-00

1/2

1/2

NAME OF SUPPLIERS: Provision of Solid waste removal and management of landfill site for a period of 3 years

TIME: 11:00

DATE: 24 / 03 / 2023

BID NUMBER: M/LM/SCM/37/2022

NO:	NAME OF SUPPLIERS	TOTAL AMOUNT
17	Daily Double Trading Assoc	R804 031-00
18	Izinge Holdings	R5820 000-00

A. CHIRI SENIOR SCM

MARILENG MUNICIPALITY
SUPPLY CHAIN MANAGEMENT
24-03-2023
PO BOX 627, HOEDSPRUIT, 1380

NAME OF SUPPLIERS Preparation, completion and review of M&A Annual Financial Statement for a period of 2 years

TIME 11h00 DATE 24/03/2023

BID NUMBER Wm/SCM/3612022

NO: NAME OF SUPPLIERS TOTAL AMOUNT

01	Corp MD (CONSULTING) Pty Ltd	R 3 770 585-50
02	SMB Advisory Services Pty	R 4 870 250-00
03	MUNSOFT	R 5 915 205-71
04	SHUMBA INC	R 2 852 575-00
05	Mampudi Holdings	R 4 140 000-00
06	Discharge Asset Management and R 3 48 898-00	accountant
07	T&H and associate inc	R 2 887 500-00
08	Bong Consulting and Service Centre R 3 128 000-00	and R 3 128 000-00
09	MMB Consulting Inc	R 3 973 822-13
09	MMB Business advisory service R 3 988 261-28	and R 3 988 261-28
10	ISKEMO IT and Accountant inc	R 3 317 282-00
11	1 (RES)CENT CONSULTING Pty	R 2 491 512-00

MARULENG MUNICIPALITY
SUPPLY CHAIN MANAGEMENT
24-03-2023
P.O. BOX 627, HOEDSPRUIT, 1380

Senior SCM

[Signature]

[Signature]

NAME OF SUPPLIERS
BATHOOTH STREET

TIME 11:00
DATE 28/04/2023

BID NUMBER
M/M/51M/38/2022

NO:	NAME OF SUPPLIERS	TOTAL AMOUNT
1.	TUSHCOR HOLDINGS	R 65 150 890.15
2.	MILLOLIZI LTD	R 70 699.57.75
3.	MAKELISE TRADING	R 51 881 415.34
4.	MUNICIPALITY	R 51 961 375.77
5.	LEPP CONSTRUCTION	R 56 702 326.88
6.	BUKITA (P) LTD	R 51 095 100.25
7.	LEJOGSE ENGINEERS	R 59 827 079.52
8.	TRACOM TRADING	R 54 300 022.00
9.	TRACOM PROJECTS	R 53 824 375.43
10.	MOSEBY TRADING	R 46 615 997.19
11.	TRADING BUSINESS	R 51 107 904.92

Handwritten signature
A/Any S/NR AU

Handwritten signature

MARULING MUNICIPALITY
SUPPLY CHAIN MANAGEMENT
BID REGISTER
24-04-2023
P.O. BOX 627, HOEDSPRUIT, 1380

NAME OF SUPPLIERS SHIKHATE ARES ROAD

TIME 11:00 DATE 28/04/2023

BID NUMBER M/LM/SLM/10/2021

NO:	NAME OF SUPPLIERS	TOTAL AMOUNT
1.	POINT ENGINEERING	R 28 600 212.48
2.	TUSKOR HOLDINGS	R 28 354 405.81
3.	MOJIBENY TRADING	R 22 854 237.78
4.	BETEH CONSTRUCTION	R 29 963 085.70
5.	TRICOR PROJECTS	R 28 114 035.61
6.	LEBP CONSTRUCTION	R 31 719 518.27
7.	MARIMOR TRADING	R 27 717 164.90
8.	HIHILLOHI TRADING	R 28 768 214.73
9.	SEYAGOE ENGINEERS	R 22 574 925.74
10.	EUMPHIO BUSINESS ENTER	R 29 922 213.1
11.	BUKUTH CC	R 27 896 871.74
12.	MAKEYISE TRADING	R 28 608 262.90
13.	INDUMIRAMANDA TRADING	R 27 422 716.61

Account SWK ACC


MARULANG MUNICIPALITY
SUPPLY CHAIN MANAGEMENT
BID REGISTER
24-04-2023
P.O. BOX 627, HOEDSPRUIT, 1380

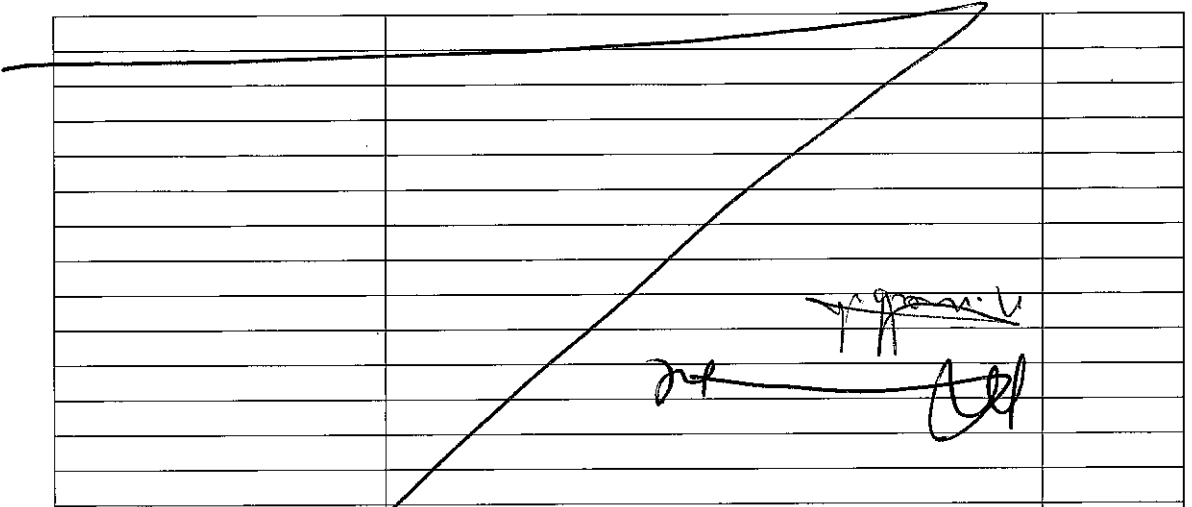
[Handwritten signature]

NAME OF SUPPLIERS: Company of Turkey 3
 Community Hall
 TIME: 11:00 DATE: 15 May 2023
 BID NUMBER: M/W/SCM/43/2022

NO:	NAME OF SUPPLIERS	TOTAL AMOUNT
01	M.M.J Holdings	R4484.584.70
02	Engineering SHID Acad	R476754.81
03	Hargisomolegora	R478435.00
04	Villmatt (Pty) Ltd	R459780.00
05	Setek Building's 3124	R488676.40
06	Eludate Trading Centre	R379831.53
07	Kenelwe Development Projects	R500.00
08	Samu 431 Trading (Pty) Ltd	R46190.00

MARULENG MUNICIPALITY
 SUPPLY CHAIN MANAGEMENT
 15-05-2023
 P.O. BOX 627, HOEDSPRUIT, 1380

M.M.J
 15/05/23




NAME OF SUPPLIERS

11:00 DATE 15 MAY 2023

BID NUMBER MLM/SCM/43/2022

NO: NAME OF SUPPLIERS TOTAL AMOUNT

01	Engineering Skills Academy	R476754,81
02	Setaka Building & Electric Construction	R170195,90
03	Moebeads Investments Pty Ltd	R487690,00
04	Mammarumo Construction	R473120,00

[Handwritten signature]
SCM
15/05/28
Setting S/R

[Handwritten signature]
12 months

MARUENGE MUNICIPALITY
SUPPLY CHAIN MANAGEMENT
15-05-2023
P.O. BOX 627, HOEDSPRUIT, 1380

NAME OF RESTORATION OF THUSONG CENTRE SUPPLIERS

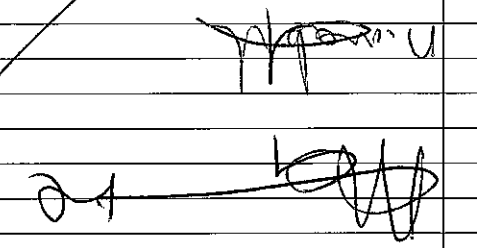
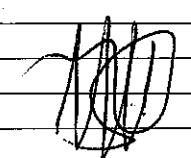
TIME 11:00 DATE 15 MAY 2023

BID NUMBER MUM/SCM/40/2022

NO:	NAME OF SUPPLIERS	TOTAL AMOUNT
01	M.M.J Holdings	No Amount
02	Kingki Electrical Contractor	R2385307,75
03	Lebp Construction & Projects	R2306832,15
04	Mobso bsi Trading Services	R1500000,00

M.M.J
M.M.J Senior

MARUENG MUNICIPALITY
SUPPLY CHAIN MANAGEMENT
15-05-2023
P.O. BOX 627, HOEDSPRUIT, 1380

MARULENG MUNICIPALITY
 SUPPLY CHAIN MANAGEMENT
 15-05-2023
 P.O. BOX 627, HOEDSPRUIT, 1380

NO:	NAME OF SUPPLIERS	TOTAL AMOUNT
01	Sekwai Construction	R14,89,585,65
02	Kwaki Construction	R21,13,384,95
03	Mon ba wa Africa Trading Enterprise	R22,69,121,93
04	Mohama Group (Pty) Ltd	R19,71,370,54
05	Low Africa Pty Ltd	R22,02,697,35

[Handwritten signature]
 Acting Senior SCM
[Handwritten signature]
~~Report~~

NAME OF SUPPLIERS: RENOVATION OF MAYORS HOUSE

TIME: 11:00 DATE: 15 MAY 2023

BID NUMBER: MLM/SCM/4/1/2022

NO:	01	Setback Building & Electrical Construction
NAME OF SUPPLIERS	TOTAL AMOUNT	
	146 751.50	
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> MARULENG MUNICIPALITY SUPPLY CHAIN MANAGEMENT 15-05-2023 P.O. BOX 627, HOEDSPRUIT, 1380 </div>		
<i>Handwritten:</i> MUM/SCM <i>Handwritten:</i> [Signature] <i>Handwritten:</i> [Signature]		
<i>Handwritten:</i> [Signature] <i>Handwritten:</i> [Signature]		

NAME OF SUPPLIERS: DELIVERY OF AIR CONDITIONS

TIME: 11:00 DATE: 15 May 2023

BID NUMBER: MUM/SCM

NAME OF SUPPLIERS

CONSTRUCTION OF OPS LOW LEVEL RAMP

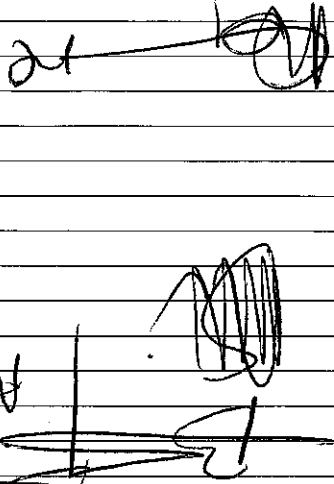
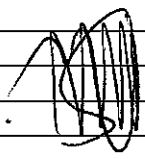
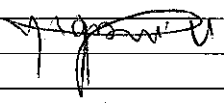
TIME 11:00 DATE 15/04/2023

BID NUMBER MUM/SM/148/2023

NO:	NAME OF SUPPLIERS	TOTAL AMOUNT
1.	SLAVES JV TEMOSHOMH	24 857 644.27
2.	MOEDENY TRADING LTD	5 938 567.80
3.	THD TRADING LTD	14 755 816.63
4.	MHCORERA TRADING	214 927 420.53
5.	MFTP CIVILS CC	26 829 034.72
6.	TOM AFICA PIV LTD	26 828 558.55
7.	HDYMIKAMATHA TR	26 978 697.41
8.	ISSHI TRADING LTD	25 601 079.12
9.	MATHWA GROUP	26 395 552.88

Agony sent 5/23

MARLENG MUNICIPALITY
SUPPLY CHAIN MANAGEMENT
15-05-2023
P.O. BOX 627, HOEDSPRUIT, 1380

NAME OF SUPPLIERS
CONSTRUCTION OF FIBRE LOW LEVEL
BRIDGE

TIME 11:00 DATE 15/05/2023

BID NUMBER NLM/SCM/49/2023

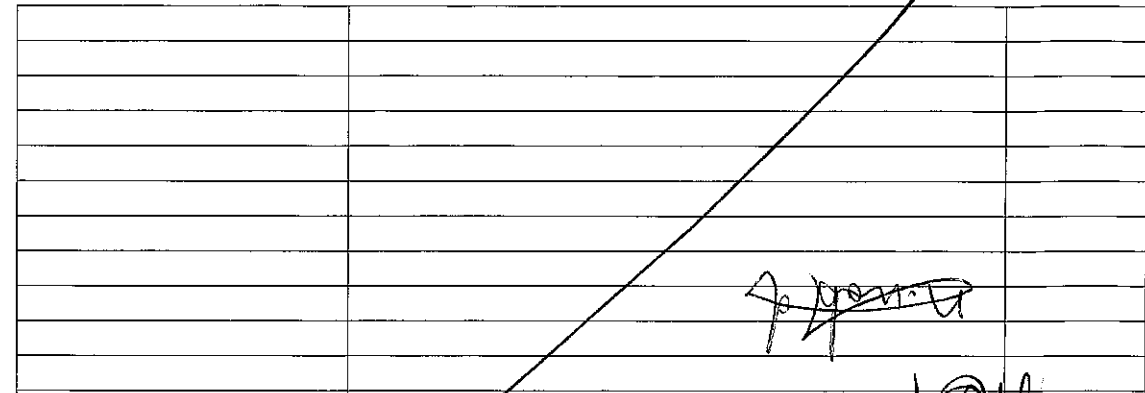
NO:	NAME OF SUPPLIERS	TOTAL AMOUNT
1	KIN GW ELECTRIC C	29 225 157.97
2	LODIPATIE TRADING	4 534 982.05
3	NETO CIVIS CC	8 474 401.51
4	JOE BENEY TRADING	7 259 797.05
5	ITD TRADING	5 971 988.88
6	ELUCIDATE TRADING	6 454 211.50
7	MICOBELA TRADING	5 834 352.29
8	MOPICOTI CONSULTING	7 572 657.07
9	HUMIKAMANDA TRADING	5 975 266.59
10	MATIMBA GROUP	7 869 327.18
11	ISSHAI TRADING	5 985 606.83

Grand Total 50M

15/5/23

MARUENG MUNICIPALITY
SUPPLY CHAIN MANAGEMENT
15-05-2023
P.O. BOX 627, HOEDSPRUIT, 1380

(Handwritten signature)



NAME OF SUPPLIERS

CONSTRUCTION OF HLONHOKWE LOW LEVEL BRIDGE

DATE 15/05/2023

BID NUMBER NUM/SCM/50/2023

NO:	NAME OF SUPPLIERS	TOTAL AMOUNT
1.	GENSON MANAGEMENT PTY LTD R3 756 941.21	R3 092 600.43
2.	ISSAH TRADING R3 092 600.43	
3.	MOPICOM CONSULTANTS R3 428 695.09	
4.	TOPICORNE TRADING R4 789 331.12	
5.	TOU FERRIS PTY LTD R2 757 776.05	
6.	TRID TRADING R4 590 587.70	
7.	MATHUNA GROUP R2 821 782.52	
8.	KITHIKI ELECTRICAL R3 875 779.00	
9.	MTIP CIVIS CC R2 589 475.24	
10.	SLAVES JV TENDERSHIP R1 956 214.97	
11.	ELUCATE TRADING R4 272 654.50	
12.	ROPERNY TRADING R3 247 988.70	
13.	MHCOBELA TRADING R5 986 179.89	

15/5/2023
 Acting SMC SMC

MARULENG MUNICIPALITY
 SUPPLY CHAIN MANAGEMENT
 15-05-2023
 P.O. BOX 627, HOEDSPRUIT, 1380

[Handwritten signature]

[Handwritten signature]

NAME OF SUPPLIERS

Purchase of Cherry Picker

TIME

11:00

DATE

15/05/2023

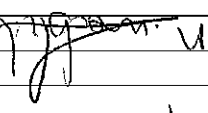
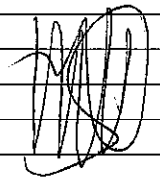
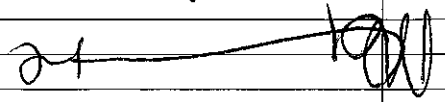
BID NUMBER

MUM/SCM/147/2023

NO.	NAME OF SUPPLIERS	TOTAL AMOUNT
1.	TABLE HOLDINGS PJY	2100.00.00
2.	LOPPIATE TERTHAP	588.742.50
3.	MJM HOLDINGS	850.00.00
4.	ALL TERTH SERVICE	21058.658.25 (COPY
5.	DOUBLE CONTACT	929.455.00

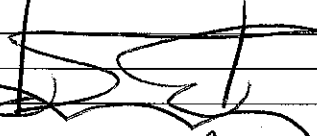
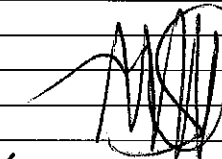
Agency services
15/5/23

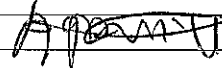
MARLENG MUNICIPALITY
SUPPLY CHAIN MANAGEMENT
15-05-2023
P.O. BOX 627, HOEDSPRUIT, 1380

  	
--	--

NO:	NAME OF SUPPLIERS	TOTAL AMOUNT
1.	FAHOTS TRADING ETH	995.000.00
2.	SUSTAINABLE CAPITAL	1700.318.18
3.	TOM REELECT BY LTD	359480.00
4.	KITHIKI ELECTRIC	962.090.00
5.	MOTSBTSTI TRADING	500.000.00
6.	SEKMAH1 CONSTRUCTION	961.005.00

TOTAL AMOUNT


 Senior Manager SCM
 15/05/2023



 to

MARULENG MUNICIPALITY
 SUPPLY CHAIN MANAGEMENT
 15-05-2023
 P.O. BOX 627, HOEDSPRUIT, 1380

NAME OF SUPPLIERS: CONSTRUCTION OF PERIMETER WALL

BID NUMBER: MUM/SCM/146/2023

TIME: 11:00 DATE: 15/05/2023

NAME OF SUPPLIERS

ENCING OF SANTENS GRAVEYARD

DATE 15 MAY 2023

TIME 11:00

BID NUMBER MLM/SCM/44/2022

NO: NAME OF SUPPLIERS

01	Makokela Trading Enterprise	R478870,00
02	Kgolamerithi	R489375,65
03	Maekadi Investments Pty Ltd	R470730,00
04	Sekaka Building & Electric Construction	R479395,90
05	M.M. J Holdings	R484584,70

TOTAL AMOUNT

MARUENGO MUNICIPALITY
SUPPLY CHAIN MANAGEMENT
15-05-2023
P.O. BOX 627, HOEDSPRUIT, 1380

<p>PLANS CENTER</p> <p>SCM</p> <p>15/05/2023</p> <p>Handwritten signature and initials</p>		

NAME OF SUPPLIERS: Fencing of KCOGONGWE GRAVEYARD

TIME: 11:00 DATE: 15 MAY 2023

BID NUMBER: MUM/SCM/45/2022

NO: NAME OF SUPPLIERS TOTAL AMOUNT

01	Kumza Properties (PTY) Ltd	R 481 888,00
02	SAMBAZI Trading (PTY) Ltd	R 184 690,00
03	M.M.J Holdings	R 484 584,70
04	Mo Tsatsi Trading Services	R 500 000,00
05	Mare Kogmo Letoka Trading Pty Ltd	R 478 435,00
06	L Lega (PTY) Ltd	R 410 626,00
07	Lead to Future Carpenter	R 497 388,00
08	Sekake Building & Electric Construction	R 477 095,90
09	Tshehlong & Mphahlele Construction	R 490 530,00

ACTING SENIOR SCM

15/5/23

[Signature]

[Signature]

[Signature]

MARULENG MUNICIPALITY
SUPPLY CHAIN MANAGEMENT
15-05-2023
P.O. BOX 627, HOEDSPRUIT, 1380

NAME OF SUPPLIERS: Supply and Delivery of Laptop
 TIME: 11:00
 DATE: 06/06/2023
 BID NUMBER: Mm/SM/51/2022

NO	NAME OF SUPPLIERS	TOTAL AMOUNT
1	ESTRUE GROUP	2,782,916.98
2	ADM VUMBAH COMPANY	2,680,045.68
3	EMERSON TECH	976,285.60
4	II AND TRADING	1,347,627.5
5	TEHNO TEKNIKUS	1,194,725.23
6	ISSAH TRADING	2,522,423.00
7	MERGO LE GROUP	2,501,250.00
8	KEMBA PROSES	2,979,950.00
9	GIORJA TRADING	2,601,194.00
10	THORNTON PROUCE TR	2,990,000.00
11	BOUTY GROUP	2,953,487.77
12	BLACK TRADING	2,256,874.50

MARULANG MUNICIPALITY
 SUPPLY CHAIN MANAGEMENT
 BID REGISTER
 06-06-2023
 P.O. BOX 622, HOEDSPRUIT, 1380

(Handwritten signatures and scribbles)