



**Tender: Appointment of a Service Provider to Supply & delivery of Waterworks Materials & Equipment for Clarens Unit**

**Contract number: 184 1117**

**Closing date: 04 December 2017 @ 12H00**

Number	Company Name	Amount
1	Mantshe Trading & Projects 47	R192 300.00
2	Bokamoso – M Trading	R199 650.00
3	La Bohlokoa Primary Co-Operative Limited	R197 820.00

**SIGNATURES: SCM OFFICIALS**

