



Tender: Appointment of a Service Provider to Supply & delivery of Stationery for the Municipal Stores

Contract number: 200 0218

Closing date: 02 March 2018 @ 12H00

Number	Company Name	Amount
1	Office Metrix CC	R 84 716.82
2	Atirilo Trading (Pty) Ltd	R 80 443.42
3	Hanong Trading (Pty) Ltd	R 82 765.00
4	Mokgatlowa Sechaba (Pty) Ltd	R164 175.00
5	Zealous Galexies Trading & Projects	R 79 080.00
6	Lovely Scent General Trading (Pty) Ltd	R 99 170.00

SIGNATURES: SCM OFFICIALS

