



**Tender: Appointment of a Service Provider to Supply & delivery of Water Equipment for Fouriesburg Unit**

**Contract number: 211 0219**

**Closing date: 12 February 2019 @ 12H00**

Number	Company Name	Amount
1	1-2-3 Construction	R 69 668.02
2	Tshalauzovuna Trading & Projects (Pty) Ltd	R 59 146.51
3	Hanong Trading (Pty) Ltd	R 88 000.00
4	Sbu & Mbambo CC	R125 545.50

**SIGNATURES: SCM OFFICIALS**

