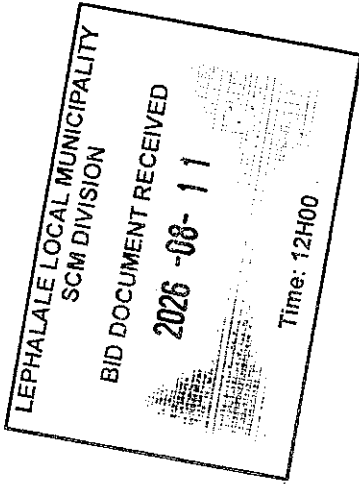
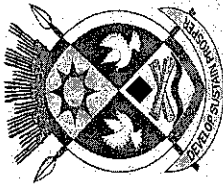




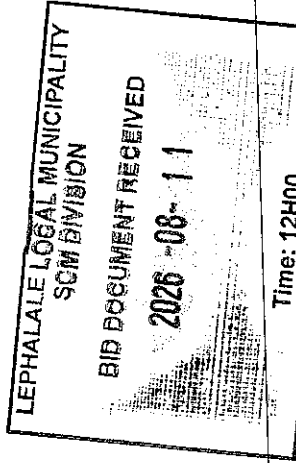
RFQ NO: RFQ.BTO.07.04

REFERENCE NO: 8/1/2-42123

DESCRIPTION: APPOINTMENT OF A SERVICE PROVIDER FOR SUPPLY, DELIVERY AND OFF-LOADING OF 100 1.7KG HYPOCLOLOR TABLETS AND 70 25KG HTH CHLORINE.

Date: 11 AUGUST 2026		Time: 12H00	
NO	BIDDER'S NAME	PRICE (VAT EXCLUDED)	
1	Karabo Trading Pty Ltd	R182 000 -00	
2	Nonyetho Pty Ltd	R166 400 -00	
3	Matsoma and Sons	R238 000 -00	
4	Enj Engineering & Projects	R176 700 -00	
5	Benza Trading Enterprise	R189 000 -00	

SCM representative: Name: Phiso M
End User : Name: Makwena
Auditor : Name: CM



6	Conceptek (pty) Ltd.	R164 140 -00
7	Onkarabite no (pty) Ltd	R147 300 -00
8	Raluka Enterprise (pty) Ltd	R289 050 -00
9	Son's Africa Holdings (pty) Ltd.	R152 000 -00
10	Matete Hygienic Services (pty) Ltd	R160 000 -00
11	LTH Process Consulting	R173 484 -40
12	Mabula Engineering (pty) Ltd	R181 000 -00
13	Executive Plumber SA	R195 300 -00
14	Lenheng Upholding (pty) Ltd	R259 373 -50
15	The Blackhorse Group (pty) Ltd.	R166 256 -19
16	LJ and LID Trading and Enterprise	R205 962 -00
17	Gwenene Enterprise	R210 100 -00
18	Sagwadi Capital	R237 000 -00

SCM representative: Name: Rhodes ML
 End User : Name: Rhodes ML
 Auditor : Name: CP

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SCM representative: Name: -----

End User : Name: -----

Auditor : Name: -----