

RFQ NO: RFQ.BTO.08.06

REFERENCE NO: 8/1/2-42124

DESCRIPTION: APPOINTMENT OF A SERVICE PROVIDER FOR SUPPLY, DELIVERY AND OFF-LOADING OF
POTHOLE REPAIRS MATERIALS.

Time: 12H00

Date: 11 AUGUST 2026

NO	BIDDER'S NAME	PRICE (VAT EXCLUDED)
1	Mare ya lebeiso (pty) ltd	R 242 940,00
2	Karabi Trading (pty) ltd	R 239 920,00
3	4 Africa Technologies (pty) ltd	R 202 212,20
4	Bontem (pty) ltd	R 256 000,00
5	Lekwato M	R 255 800,00

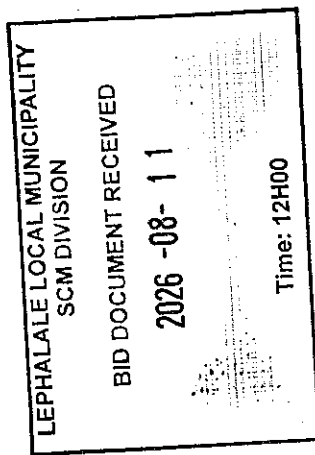
SCM representative: Name: Mphahlele S. Seokela

End User

: Name: [Signature]

Auditor

: Name: [Signature]



2026-08-11



Time: 12H00

6	Green universe Projects	R 236 400,00
7	Oruna Cpty) Ltd	R 257 055,35
8	LH H Proven Consulting	R 181 367,19
9	The Blackstone Group	R 173 810,57
10	Matson & Sons	R 293 460,00
11	Wendicon Cpty) Ltd	R 276 640,50
12	Dithoso Investment group	R 258 132,80
13	Blacksquare Holdings	R 289 792,00
14	Tramex Plant and Civils	R 254 367,00
15	LS and LD Trading & Enterprise	R 236 240,32
16	Benza Trading Enterprise	R 298 377,96
17	Gwene Enterprise (Pty) Ltd	R 281 672,00
18	Sagwati Capital	R 291 250,08

SCM representative: Name:

Molise J Seobela

End User

: Name:

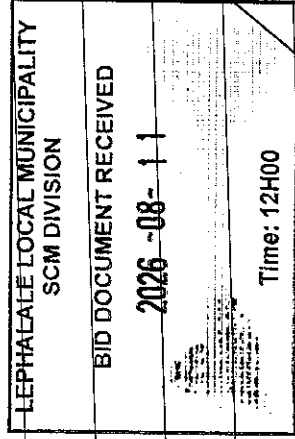
R. R. R.

Auditor

: Name:

R. R. R.

19	Moqun wa Pona Business Enterprise	2026 991,36
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SCM representative: Name: Mpho T Seokela
End User : Name: [Signature]
Auditor : Name: [Signature]