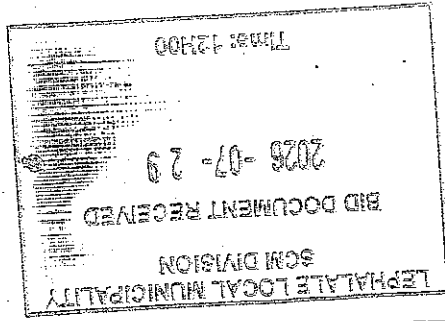


OPENING REGISTER

RFQ NO: RFQ.BTO.07.01
REFERENCE NO:8/1/2-41895
APPOINTMENT OF A SERVICE PROVIDER FOR SUPPLY, DELIVERY AND OFF-LOADING OF CONSUMABLE MATERIALS.

DATE: 29 July 2026		TIME: 12H00	
No	Bidder's Name	Price (VAT Excluded)	
1	Bolopaabo Supply/ies of papers	R199 700-00	
2	Engh Engineering and Projects	R194 500-00	
3	Banza Products Engineering	R275 763,23	
4	Gumane Enterprises	R242 411-41	
5	Bongati Holdings	R177 549-15	

End User : Name: [Signature]
Auditor : Name: [Signature]
SCM : Name: [Signature]



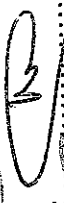
6	Memojek Trading cc	R96 251-20
7	Sagwaga Capital	R266 372-48
8	Tebes3 Holdings (pty) Ltd	R273 200-20
9	Baqaqela Resources (pty) Ltd	R171 980-20
10	Ngqibelo Pete ya Bo Shwera (pty) Ltd	R279 898-20
11	Dihoro Investment (pty) Ltd	R139 480-20
12	Lenzheny Ophedny (pty) Ltd	R270 000-20
13	Matsosha ad Sons	R255 000
14	Karabi Trading (pty) Ltd	R157 800-20
15	Matefe Huzweni Senesi	R167 500-20
16	Mabula Ekengweny (pty) Ltd	R161 690-20
17		

End User

Auditor

SCM

: Name: 

: Name: 

: Name: 