



RFQ NO: RFQ.BTO.09.25

REFERENCE NO: 8/1/2-43039

DESCRIPTION: APPOINTMENT OF A SERVICE PROVIDER FOR SUPPLY, DELIVERY AND OFF-LOADING OF 20MM WATER METERS WITH BOX AND TAIL PIECES.

Date: 01 OCTOBER 2026

Time: 12H00

NO	BIDDER'S NAME	PRICE (VAT EXCLUDED)
1	MEMOTEL TRADING CC	R101 200 -00
2	MOPH WA ROMA BUSINESS ENTERPRISE	R10 R150 000 -00
3	MATOTIE HYGIENIC SERVICES	R115 000 -00
4	GREEN UNIVERSE PROJECTS	R210 000 -00
5	LTH BUSINESS ENTERPRISES (PTY) LTD	R230 000 -00

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

6	BNJ ENGINEERING AND PROJECT	R120 000-00
7	SONS OF AFRICA HOLDINGS (PTY) LTD	R106 700-00
8	MATSONIA AND SONS	R165 600-00
9	SIMPLE-BOKANOSO CONSTRUCTION	R230 000-00
10	MUNICES PROPERTIES (PTY) LTD	R167 878-00
11	LOWESTSE TRADING AND PROJECT (PTY) LTD	R255 000-00
12	BLACKSQUARE HOLDINGS	R136 980-00
13	KARABI TRADING (PTY) LTD	R105 000-00
14	DESFINA HYGIENE (PTY) LTD	R130 850-00
15	LEATHING OPHEDING (PTY) LTD	R192 850-00
16	TESS HOLDINGS (PTY) LTD	R182 000-00
17	GUWANE ENTERPRISES	R258 130-00
18	BENZA BEAUTY SPA	R2792 720-00

LEPHALALE LOCAL MUNICIPALITY
SCM DIVISION
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2026 -10- 01
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SCM representative: Name: [Signature]
End User : Name: [Signature]
Auditor : Name: [Signature]

19	SA WATER PRODUCTS	R441	450-00
20	SA GUARANI CAPITAL	R289	220-00
21	LECLERCQ M	R200	000-00
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SCM DIVISION

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2026-10-01

Time: 12H00

SCM representative: Name: [Signature]

End User : Name: [Signature]

Auditor : Name: [Signature]