



| <b>QUOTATION NUMBER:</b> |                                 | <b>Q75/2025-2026</b>  |                                 |                 |
|--------------------------|---------------------------------|---|---------------------------------|-----------------|
| <b>CLOSING DATE:</b>     |                                 | <b>09 MARCH 2026</b>  | <b>CLOSING TIME:</b>            | <b>12h00</b>    |
| <b>DESCRIPTION:</b>      |                                 | <b>SUPPLY AND DELIVERY OF GLYHOSATE TO CLANWILLIAM WATER AND WASTEWATER DEPARTMENT.</b> |                                 |                 |
| <b>NO.</b>               | <b>NAME OF SERVICE PROVIDER</b> | <b>TENDER PRICE (VAT INCLUDED)</b>  | <b>NUMBER OF POINTS CLAIMED</b> |                 |
|                          |                                 |   | <b>B-BBEE</b>                   | <b>LOCALITY</b> |
| 1                        | MEMOTEK TRADING CC              | R30 360.00  | 10 POINTS                       | 2 POINTS        |
| 2                        | PELO K INDUSTRIES               | R46 860.00  | 10 POINTS                       | 10 POINTS       |
| 3                        | LEAFIX (PTY) LTD                | R26 201.60  | 10 POINTS                       | 2 POINTS        |
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|                          |                                 |   |                                 |                 |
|                          | <b>TOTAL =3 BIDDERS</b>         |   |                                 |                 |