

## WRITTEN PRICE QUOTATION REGISTER

QUOTATION NUMBER	32814
FULL DESCRIPTION OF THE GOODS / SERVICES REQUIRED	SUPPLY AND DELIVERY OF STORES MATERIAL
DATE OF ADVERTISEMENT	23.10.2024
CLOSING DATE & TIME	30.10.2024

## DETAILED LIST OF QUOTATIONS RECEIVED ON TIME

NR	NAME OF THE SERVICE PROVIDER / SUPPLIER	QUOTATION AMOUNT
1.	CL BOLT AND NUTS	R 50.229.00
2.	M-ROD ENGINEERING (PTY) LTD	R 49.406.30
3.	HJ HARDWARE (PTY) LTD	R 43.637.47
4.	KUSASA LENTHS	R 50.740.00
5.	KFC ENGINEERING & INDUSTRIAL SUPPLIES	R 38.709.00
6.	JRINK INVESTMENTS (PTY) LTD	R 59.906.00
7.		R
8.		R
9.		R
10.		R
11.		R
12.		R
13.		R
14.		R
15.		R

SIGNATURES OF THE SCM OFFICIALS WHO RECEIVED THE QUOTATIONS: (1) ..... (2) ..... (3) .....

Please Note: If there are any quotations received after the closing time, they must be noted in this register as "REVEALED LATE"