

QUOTATION NUMBER	32865
FULL DESCRIPTION OF THE GOODS / SERVICES REQUIRED	SUPPLY AND DELIVER OF CLIP LINE TAP
DATE OF ADVERTISEMENT	23.09.2024
CLOSING DATE & TIME	30.09.2024

DETAILED LIST OF QUOTATIONS RECEIVED ON TIME

NR	NAME OF THE SERVICE PROVIDER / SUPPLIER	QUOTATION AMOUNT
1.	HAYWOOD PROJECTS (PTY) LTD	R 14 835.00
2.	NALANDA 8 PTM LTD	R 10 580.00
3.	TAKE NOTE TRADING 245 CC	R 9 119.50
4.	WEST CONST OKIES SERVICES	R 15 867.70
5.	MEMOTEK TRADING CC	R 13 915.00
6.	KAPRI HOLISTIC SERVICES (PTY) LTD	R 16 512.00
7.	KEAMOGEL'S WE BOKAMOGS PTM LTD	R 16 994.00
8.	OBHEJANE TRADING PTM LTD	R 9 614.00
9.	SIRPHAMBILI ELECTRICAL AND INDUSTRIAL SUPPLIES CC	R 8 259.30
10.		R
11.		R
12.		R
13.		R
14.		R
15.		R

SIGNATURES OF THE SCM OFFICIALS WHO RECEIVED THE QUOTATIONS: (1) T. Swart (2) [Signature] (3) [Signature]