

QUOTATION NUMBER	33479
FULL DESCRIPTION OF THE GOODS / SERVICES REQUIRED	SUPPLY AND DELIVERY OF HIGH PRESSURE JETTING HOSE
DATE OF ADVERTISEMENT	30.10.2024
CLOSING DATE & TIME	03.11.2024

DETAILED LIST OF QUOTATIONS RECEIVED ON TIME

NR	NAME OF THE SERVICE PROVIDER / SUPPLIER	QUOTATION AMOUNT
1.	NALADA 8 (PTD LTD)	R 60.720.00
2.	POONKAYAM GENERAL CLEANING SERVICE	R 94.392.00
3.	M-BOND ENGINEERING (PTD LTD)	R 86.358.10
4.	KFC ENGINEERING & INDUSTRIAL SUPPLIES	R 78.545.00
5.	IRRIGATION EQUIPMENT SUPPLIES	R 69.690.00
6.	TAN DICKIE AND COMPANY (PTD LTD)	R 94.625.80
7.	APRI-MAK (PTD LTD)	R 97.727.00
8.	GIFTED JACK (PTD LTD)	R 92.855.60
9.	GABRIEL AND MICHAEL MARKETING (PTD LTD)	R 94.824.40
10.	VERGGS ENTERPRISES	R 77.700.00
11.	VACUUM INDUSTRIAL SYSTEMS (PTD LTD)	R 69.667.20
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 "RECEIVED LATE"