

|   |                               |
|---|-------------------------------|
| QUOTATION NUMBER                                  | 33504                         |
| FULL DESCRIPTION OF THE GOODS / SERVICES REQUIRED | SUPPLY AND DELIVERY OF BROOMS |
| DATE OF ADVERTISEMENT                             | 17.10.2024                    |
| CLOSING DATE & TIME                               | 24.10.2024                    |

## DETAILED LIST OF QUOTATIONS RECEIVED ON TIME

| NR  | NAME OF THE SERVICE PROVIDER / SUPPLIER | QUOTATION AMOUNT |
|-----|---|------------------|
| 1.  | HJ HARDWARE (PTD) LTD                   | R 25.898.10      |
| 2.  | CL. BOLT AND NUTS                       | R 37.660.00      |
| 3.  | GIFTED JACK (PTD) LTD                   | R 44.987.77      |
| 4.  | MARCOPOLO MZANTI SUPPLIERS              | R 52.819.50      |
| 5.  | TAKE NOTE TRADING 245 CC                | R 30.360.00      |
| 6.  | M-BOND ENGINEERING (PTD) LTD            | R 44.884.50      |
| 7.  | RANDALL INDUSTRIES                      | R 32.109.61      |
| 8.  | HAYWOOD PROTECTS (PTD) LTD              | R 47.720.97      |
| 9.  | WLF CONTRACTORS (PTD) LTD               | R 52.260.00      |
| 10. | SILVER SOLUTIONS 3108 CC                | R 62.100.00      |
| 11. | NEW KGE TRADING                         | R 51.598.20      |
| 12. | GABRIEL AND MICHAEL MARKETING           | R 30.620.25      |
| 13. | TWINTEEZ (PTD) LTD                      | R 85.560.00      |
| 14. | KFC ENGINEERING & INDUSTRIAL SUPPLIES   | R 35.017.50      |
| 15. | NEOTERIC TRADING SERVICES (PTD) LTD     | R 26.479.20      |

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

N. Shant

(2) .....

(3) .....

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

|   |                               |
|---|-------------------------------|
| QUOTATION NUMBER                                  | 33504                         |
| FULL DESCRIPTION OF THE GOODS / SERVICES REQUIRED | SUPPLY AND DELIVERY OF BLOOMS |
| DATE OF ADVERTISEMENT                             | 19.10.2024                    |
| CLOSING DATE & TIME                               | 24.10.2024                    |

## DETAILED LIST OF QUOTATIONS RECEIVED ON TIME

| NR  | NAME OF THE SERVICE PROVIDER / SUPPLIER | QUOTATION AMOUNT |
|-----|---|------------------|
| 1.  | NOLADA & (PT) LTD                       | R 30.475.00      |
| 2.  | BOWAND RUBBERISING                      | R 25.545.51      |
| 3.  | VERGO'S ENTERPRISES                     | R 29.623.50      |
| 4.  | BLUE LINE COUNTRY WORKS                 | R 36.000.00      |
| 5.  |   | R                |
| 6.  |   | R                |
| 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) .....

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