

QUOTATION NUMBER	33512
FULL DESCRIPTION OF THE GOODS / SERVICES REQUIRED	SUPPLY AND DELIVERY OF LOG CLIMBING AND CLAMPS
DATE OF ADVERTISEMENT	01-11-2024
CLOSING DATE & TIME	11-11-2024

## DETAILED LIST OF QUOTATIONS RECEIVED ON TIME

NR	NAME OF THE SERVICE PROVIDER / SUPPLIER	QUOTATION AMOUNT
1.	CL BOLT AND NUTS	R 29 900.00
2.	TAKE NOTE TRADING 245 CC	R 18 848.50
3.	TRI-STAR TECHNOLOGY CC	R 44 850.00
4.	HAYWOOD PROJECTS (PTD) LP	R 33 668.00
5.	KEAMGETSWE BOKAMOSO (PTD) LP	R 289 978.00
6.	POWERCOMM SOLUTIONS (PTD) LP	R 19 213.05
7.	MARBONENG ELECTRICAL DISTRIBUTORS (PTD) LP	R 14 449.75
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 "REVENUED LATE"