

QUOTATION NUMBER	83523
FULL DESCRIPTION OF THE GOODS / SERVICES REQUIRED	SUPPLY AND DELIVER OF LARGE OFFICE
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.	VERGO'S ENTERPRISES	R 26.551.00
2.	WEST COAST SKIES SERVICES	R 16.675.00
3.	OFFICETECH	R 146.589.24
4.	WLF CONTRACTORS (PTY) LTD	R 227.101.83
5.	SILVER SOLUTIONS 3108 CC	R 276.172.84
6.	GIFTED JACK (PTY) LTD	R 72.598.99
7.	GABRIEL AND MICHAEL MARKETING (PTY) LTD	R 150.547.48
8.	LUXE LUXURY HOME (PTY) LTD	R 86.248.85
9.		R
10.		R
11.		R
12.		R
13.		R
14.		R
15.		R

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