

WRITTEN PRICE QUOTATION REGISTER

QUOTATION NUMBER	38528
FULL DESCRIPTION OF THE GOODS / SERVICES REQUIRED	SUPPLY AND DELIVERY OF PLUMBING ITEMS
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.	GIFTED JACK (PTD LTD)	R 50.915.60
2.	CL BOLT AND NUTS	R 37.620.00
3.	TAKE NOTE TRADING 245 CC	R 38.985.00
4.	WEST COAST SKIES SERVICES	R 55.045.00
5.	POSTS DEVCO (PTD LTD)	R 128.225.00
6.	APRI-MKK	R 30.945.40
7.	KPC ENGINEERING & INDUSTRIAL SUPPLIES	R 24.817.00
8.	MEMOTEK TRADING CC	R 36.693.05
9.	IRRIGATION EQUIPMENT SUPPLIES	R 34.684.00
10.	TOP FIKS SUPPLIES CC	R 45.865.45
11.	NOLADA 8 (PTD LTD)	R 40.825.00
12.	KAPARI HOLISTIC SERVICES	R 99.554.00
13.	VERGO'S ENTERPRISES	R 60.850.00
14.	BLUELINE COUNTRY WORKS (PTD LTD)	R 63.051.00
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"