

QUOTATION NUMBER	33536
FULL DESCRIPTION OF THE GOODS / SERVICES REQUIRED	SUPPLY AND DELIVER OF TOILET PAPER
DATE OF ADVERTISEMENT	21.10.2024
CLOSING DATE & TIME	28.10.2024

## DETAILED LIST OF QUOTATIONS RECEIVED ON TIME

NR	NAME OF THE SERVICE PROVIDER / SUPPLIER	QUOTATION AMOUNT
1.	ALZA TRADING CC	R 74.000.00
2.	TAKE NOTE TRADING 245 CC	R 100.740.00
3.	BIDVEST WALTONS	R 84.180.00
4.	CARRICHEM SACCOS (PTD) LP	R 87.678.00
5.	SMARTLAND WORKWEAR CENTRE (PTD) LP	R 86.940.00
6.	KFC ENGINEERING AND INDUSTRIAL SUPPLIES	R 103.500.00
7.	LOPAC TISSUE (PTD) LP	R 82.800.00
8.	LUKE LUXURY HOME (PTD) LP	R 168.59.40
9.	LIGHTS TSHENZLA SOLUTION	R 170.200.00
10.	NEW-AGE TRADING'S (PTD) LP	R 119.140.00
11.	GABRIEL AND MICHAEL MARKETING (PTD) LP	R 96.830.00
12.	BOLAND RUBBERISING	R 97.109.68
13.	FDR TRADING	R 115.920.00
14.	BLUELINE COUNTRY WORKS (PTD) LP	R 158.400.00
15.	JEKOT #065	R 112.234.39

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

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