

QUOTATION NUMBER	33539
FULL DESCRIPTION OF THE GOODS / SERVICES REQUIRED	SUPPLY AND DELIVERY OF LAMPS
DATE OF ADVERTISEMENT	06.11.2024
CLOSING DATE & TIME	13.11.2024

DETAILED LIST OF QUOTATIONS RECEIVED ON TIME

NR	NAME OF THE SERVICE PROVIDER / SUPPLIER	QUOTATION AMOUNT
1.	CL BOLT AND NUTS	R 60.000.00
2.	ERA LIGHTING CC	R 31.855.00
3.	HATWOOD PROTECTS (PTY) LTD	R 32.200.00
4.	TAKE NOTE TRADING 245 CC	R 27.899.00
5.	TRI-STAR TECHNOLOGY CC	R 37.352.00
6.	RADIO LEROUWATK GOMD	R 147.000.00
7.	NOLADA & (PTY) LTD	R 36.098.56
8.	VOLT EX	R 39.264.45
9.	ORHEJANE TRADING (PTY) LTD	R 20.700.00
10.	POWERCOMM SOLUTIONS (PTY) LTD	R 22.390.50
11.	FREEFARE (PTY) LTD	R 44.505.00
12.	AUDEN PROTECTS (PTY) LTD	R 104.400.00
13.	GABRIEL AND MICHAEL MARKETING (PTY) LTD	R 25.616.25
14.	PORTO INVESTMENTS GROUP	R 69.000.00
15.	KAPARI HOLISTIC SERVICE	R 86.444.00

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