

QUOTATION NUMBER	33806
FULL DESCRIPTION OF THE GOODS / SERVICES REQUIRED	SUPPLY AND DELIVERY OF STORE CONSUMABLES
DATE OF ADVERTISEMENT	27/11/2024
CLOSING DATE & TIME	08/12/2024

DETAILED LIST OF QUOTATIONS RECEIVED ON TIME

NR	NAME OF THE SERVICE PROVIDER / SUPPLIER	QUOTATION AMOUNT
1.	TAKE NOTE TRADING 245 CC	R 30.532.50
2.	HAYWOOD PROTECTIS PTY LTD	R 19.435.00
3.	RPH SERV PTY LTD	R 49.118.16
4.	KEAMOGETSWE BOKAMOSO (PTY) LTD	R 29.695.00
5.	KAPARI HOLISTIC SERVICES (PTY) LTD	R 27.713.80
6.	VERGO'S ENTERPRISES	R 22.647.80
7.	BOLAND RUBBERISING	R 22.284.99
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"