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| QUOTATION NUMBER | 34697 |
| FULL DESCRIPTION OF THE GOODS / SERVICES REQUIRED | SUPPLY AND DELIVERY TILES AND ASSOCIATED PRODUCTS TO WORCESTER |
| DATE OF ADVERTISEMENT | 05-12-2024 |
| CLOSING DATE & TIME | 12-12-2024 |

DETAILED LIST OF QUOTATIONS RECEIVED ON TIME

| NR | NAME OF THE SERVICE PROVIDER / SUPPLIER | QUOTATION AMOUNT |
|-----|---|------------------|
| 1. | NOLADA 8 (PTY) LTD | R 29.351.04 |
| 2. | LION PT SUPPLIERS (PTY) LTD | R 42.967.47 |
| 3. | GIFTED JACK (PTY) LTD | R 53.333.86 |
| 4. | KEAMOGATSE BOKAMOSO (PTY) LTD | R 33.574.67 |
| 5. | KAPARI HOLISTIC SERVICES | R 33.528.47 |
| 6. | BOLAND RUBBERISING | R 29.826.23 |
| 7. | | R |
| 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) [Signature] (2) [Signature] (3) [Signature]