



WRITTEN PRICE QUOTATION REGISTER

QUOTATION NUMBER	36921
FULL DESCRIPTION OF THE GOODS / SERVICES REQUIRED	SUPPLY AND DELIVERY OF COMMERCIAL TRAILERS
DATE OF ADVERTISEMENT	18/03/2025
CLOSING DATE & TIME	25/03/2025

DETAILED LIST OF QUOTATIONS RECEIVED ON TIME

NR	NAME OF THE SERVICE PROVIDER / SUPPLIER	QUOTATION AMOUNT
1.	MEMOTER TRADING	R 164 450,00
2.	OLIVIER PLANT HIRE AND WORKS	R 181 746,00
3.	CLIVE DE LA ROSA TRAILERS	R 129 950,00
4.	M. BONO ENGINEERING	R 145 219,70
5.	SHACHA TRADING	R 173 160,00
6.		
7.		
8.		
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10.		
11.		
12.		
13.		
14.		
15.		

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 "REVEIVED LATE"