



WRITTEN PRICE QUOTATION REGISTER

QUOTATION NUMBER	36926
FULL DESCRIPTION OF THE GOODS / SERVICES REQUIRED	SUPPLY AND DELIVER OF ELECTRICAL ITEMS
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.	BASA HOLDINGS PTY LTD	R 115 126,50
2.	MABONG ELECTRICAL DISTRIBUTORS PTY LTD	R 4516,05
3.	ACDC EXPRESS WORCESTER	R 69 075,90
4.	TRI-STAR TECHNOLOGY CC	R 8542,96
5.	M. BOND ENGINEERING	R 57442,50
6.	TOP FIKS SUPPLIERS	R 150 374,00
7.	POWERCOMM SOLUTIONS	R 44 76,95
8.	TAKE NOTE TRADING UNIVERSAL TRADING	R 46 038,52
9.	OBHEJANE TRADING	R 45725,15
10.	GABRIEL AND MICHAEL MARKETING	R 20366,92
11.	HAYWOOD PROJECTS	R 5709,75
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 "REVEIVED LATE"