

WRITTEN PRICE QUOTATION REGISTER

QUOTATION NUMBER	37726
FULL DESCRIPTION OF THE GOODS / SERVICES REQUIRED	SUPPLY AND DELIVER OF ELECTRICAL ITEMS
DATE OF ADVERTISEMENT	16/04/2025
CLOSING DATE & TIME	25/04/2025

DETAILED LIST OF QUOTATIONS RECEIVED ON TIME

NR	NAME OF THE SERVICE PROVIDER / SUPPLIER	QUOTATION AMOUNT
1.1	MABONGENI ELECTRICAL DISTRIBUTORS	R 184 605,48
2.1	TAKE NOTE TRADING 245CL t/a UNIVERSAL TRADING	R 123 544,50
3.1	KUSASA LENTSHA	R 243 850,00
4.1	TRI-STAR TECHNOLOGY	R 138 631,42
5.1	TOP FIKS SUPPLIERS	R 145 155,30
6.1	POWERCOMM SOLUTIONS (PTY) LTD	R 111 006,05
7.1	HUKHO TRADING AND PROJECTS PTY LTD	R 200 500,00
8.1	HAYWOOD PROJECTS PTY LTD	R 142 226,25
9.1	BOLAND RUBBERISING AND TYRE FITMENTS CENTRE	R 122 590,97
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 "REVEALED LATE"