


## WRITTEN PRICE QUOTATION REGISTER

QUOTATION NUMBER	41985
FULL DESCRIPTION OF THE GOODS / SERVICES REQUIRED	Supply and delivery of pavers and edging for Parks Dep.
DATE OF ADVERTISEMENT	17-10-2025
CLOSING DATE & TIME	27-10-2025

## DETAILED LIST OF QUOTATIONS RECEIVED ON TIME

NR	NAME OF THE SERVICE PROVIDER / SUPPLIER	QUOTATION AMOUNT
1.	Decare (Pty) Ltd	R 96790,80
2.	CD Electrical & Shoplifting Services	R 165 787,40
3.	CA Logistics	R 186 683,80
4.	Boland Rubberising and Tyre Fitment Centre (Pty) Ltd	R 96 480,00
5.	HJ Hardware (Pty) Ltd T/A Build 44 Worcester	R 87 037,80
6.	Zweni Energy (Pty) Ltd	R 134 160,00
7.	Obheane Trading (Pty) Ltd	R 137 523,90
8.	M bond Engineering (Pty) Ltd	R 120 832,80
9.	Bandakanya (Pty) Ltd	R 89 230,80
10.	Silver Solutions 3108 CC	R 207 414,00
11.	MVF Contractors (Pty) Ltd	R 169 080,00
12.	Madimbo Trading Enterprise	R 70 860,00
13.	Guttedack (Pty) Ltd	R 122 480,52
14.	M gungunhlov projects (Pty) Ltd	R 375 494,40
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"