

WRITTEN PRICE QUOTATION REGISTER

QUOTATION NUMBER	42098
FULL DESCRIPTION OF THE GOODS / SERVICES REQUIRED	Supply and Delivery of PPE for Parks Department
DATE OF ADVERTISEMENT	17-10-25
CLOSING DATE & TIME	27-10-25

DETAILED LIST OF QUOTATIONS RECEIVED ON TIME

NR	NAME OF THE SERVICE PROVIDER / SUPPLIER	QUOTATION AMOUNT
1.	Dynamic Toner Solutions	R 75 440,00
2.	Lumber and Lawn	R 34 125,17
3.	Lejan Distributors and Supplies CC	R 57 220,00
4.	Leekoena Trading (Pty) Ltd	R 71 725,00
5.	Obhejane Trading (Pty) Ltd	R 59 277,90
6.	Platinum Suppliers (Pty) Ltd	R 64 291,21
7.	Gufedack (Pty) Ltd	R 84 651,50
8.	Madumbo Trading Enterprise	R 64 255,00
9.	BBO Serving WC (Pty) Ltd	R 80 325,00
10.	Mgungudlaw Projects (Pty) Ltd	R 58 730,00
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]*

Please Note: If there are any quotations received after the closing time, they must be noted in this register as "RECEIVED LATE"