

## WRITTEN PRICE QUOTATION REGISTER

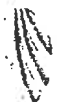
QUOTATION NUMBER	42192
FULL DESCRIPTION OF THE GOODS / SERVICES REQUIRED	Supply and delivery of Electrical Items
DATE OF ADVERTISEMENT	30-10-2025
CLOSING DATE & TIME	06-11-2025

## DETAILED LIST OF QUOTATIONS RECEIVED ON TIME

NR	NAME OF THE SERVICE PROVIDER / SUPPLIER	QUOTATION AMOUNT
1.	Boland Electrical Contractors	R 96 714,00
2.	Mrai (Pty) Ltd	R 139 9995,00
3.	Gabriel and Michael Marketing	R 66 384,90
4.	Lights Tshedza Solutions (Pty) Ltd	R 224 825,00
5.	Haywood Projects (Pty) Ltd	R 82 455,00
6.	Obheane Trading (Pty) Ltd	R 64 802,50
7.	Ythuba Industries	R 87 906,00
8.	IT Hardware (Pty) Ltd TIA Build It Worcester	R 150 094,90
9.	Tri-Star Technology CC	R 106 886,75
10.	Kusasa Lentsha (Pty) Ltd	R 113 950,00
11.	Maboneng Electrical Distributors	R 77 814,98
12.	Take Note Trading 245 cc TIA Universal Trading	R 67 821,25
13.	Giftedack (Pty) Ltd	R 82 790,57
14.	Madumbo Trading Enterprise	R 94 120,00
15.	Powercomm Solutions (Pty) Ltd	R 70 216,13

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 "REVEALED LATE"



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NR	NAME OF THE SERVICE PROVIDER / SUPPLIER	QUOTATION AMOUNT
1.	ARB Electrical Wholesalers (Pty) Ltd	R 92 345.00
2.	Mugani Electrical Supplies cc	R 75 382.50
3.		R
4.		R
5.		R
6.		R
7.		R
8.		R
9.		R
10.		R
11.		R
12.		R
13.		R
14.		R
15.		R

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