

WRITTEN PRICE QUOTATION REGISTER

QUOTATION NUMBER	42249
FULL DESCRIPTION OF THE GOODS / SERVICES REQUIRED	Supply and delivery of store material
DATE OF ADVERTISEMENT	24-10-2025
CLOSING DATE & TIME	03-11-2025

DETAILED LIST OF QUOTATIONS RECEIVED ON TIME

NR	NAME OF THE SERVICE PROVIDER / SUPPLIER	QUOTATION AMOUNT
1.	Boland Rubberising and Tyre Fitment Centre (Pty) Ltd	R 33 150,00
2.	Draculan 201 CC	R 51 672,30
3.	CL Logistics	R 85 392,30
4.	HJ Hardware (Pty) LTD T/A Build it Worcester	R 34 499,40
5.	Imuba Industries	R 27 772,50
6.	Take Note Trading 245cc T/A Universal Trading	R 30 015,00
7.	KFC Engineering and Industrial Supplies	R 26 395,95
8.	ALM Construction & Supplies	R 33 659,58
9.	M Bond Engineering (Pty) Ltd	R 40 264,95
10.	Memotek Trading CC	R 46 400,20
11.	Kusasa (entshd) (Pty) Ltd	R 61 920,00
12.	Top fiks Suppliers	R 41 538,00
13.	Kapari Holistic Services (Pty) Ltd	R 49 196,97
14.	Madumbo Trading Enterprise	R 72 420,00
15.	Keanogetswe Bokamoso	R 45 553,50

SIGNATURES OF THE SCM OFFICIALS WHO RECEIVED THE QUOTATIONS: (1) Sdavis (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"