

WRITTEN PRICE QUOTATION REGISTER

QUOTATION NUMBER	42273
FULL DESCRIPTION OF THE GOODS / SERVICES REQUIRED	Supply and delivery of brushcutter with equipment
DATE OF ADVERTISEMENT	16-10-2025
CLOSING DATE & TIME	24-10-2025

DETAILED LIST OF QUOTATIONS RECEIVED ON TIME

NR	NAME OF THE SERVICE PROVIDER / SUPPLIER	QUOTATION AMOUNT
1.	Decare (Pty) Ltd	R 96031,24
2.	F10 Specialized product solutions	R 80785,20
3.	Co Electrical & Shoplifting services	R 34120,00
4.	Obheane Trading (Pty) Ltd	R 69 343,62
5.	Gabriel & Michael Marketing (Pty) Ltd	R 73 796,20
6.	Silver Solutions 3108 cc	R 115 230,00
7.	WLF Contractors (Pty) Ltd	R 100 180,00
8.	Gutted Jack (Pty) Ltd	R 119 089,40
9.	Zweni Energy (Pty) Ltd	R 83 668,00
10.	Leekoena Trading (Pty) Ltd	R 57 780,00
11.	Madumbo Trading Enterprise	R 75 376,00
12.	Richmont Investments (Pty) Ltd	R 78 238,36
13.	Astini SSS (Pty) Ltd	R 76 013,07
14.	Mgungundlaw Projects	R 89 832,00
15.	Hucho Trading and Projects (Pty) Ltd	R 45 340,00

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 "RECEIVED LATE"