

WRITTEN PRICE QUOTATION REGISTER

QUOTATION NUMBER	37305
FULL DESCRIPTION OF THE GOODS / SERVICES REQUIRED	SUPPLY AND DELIVERY OF TONERS FOR ENATIS PRINTERS
DATE OF ADVERTISEMENT	29/04/2025
CLOSING DATE & TIME	07/05/2025

DETAILED LIST OF QUOTATIONS RECEIVED ON TIME

NR	NAME OF THE SERVICE PROVIDER / SUPPLIER	QUOTATION AMOUNT
1.	GABRIEL AND MICHAEL MARKETING	R 60 775,57
2.	AAA CONSUMABLES WESTERN CAPE	R 40 742,00
3.	HIGHLINE SOLUTIONS CC	R 70 994,10
4.	OFFICE FOR YOU	R 35 710,72
5.	KUSASA LENTSHA	R 34 238,00
6.	TRI-STAR TECHNOLOGY	R 110 215,26
7.	ENABLING ICT SOLUTIONS	R 55 105,70
8.	LEZUEL TRADING ENTERPRISE	R 21 825,00
9.	HUKHO TRADING AND PROTECTS	R 79 400,00
10.	DELEINE HOLDINGS	R 36 020,00
11.		R
12.		R
13.		R
14.		R
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 "REVEIVED LATE"