



QUOTATION REGISTER FOR APRIL 2024

NO	SUCCESSFUL TENDERER	ESTIMATED COST	AWARD AMOUNT	PAYMENTS	BALANCE	TENDER NO	DESCRIPTION	DATE AWARDED
1	JOJO TRADING ENTERPRISE	R 306,000.00	R 306,000.00	R 306,000.00	R -	MMAL/IM/18/03/24/PSA/1	MAINTENANCE OF LIBRARY FACILITIES	Thursday, April 4, 2024
2	THE MANE	R 18,150.00	R 18,150.00	R 18,150.00	R -	MMAL/IM/18/03/24/PSA/2	REPAIRS AND MAINTENANCE OF COMMUNITY CENTRE MACHINES	Thursday, April 4, 2024
3	HANBEANINDOCONSOLE	R 18,150.00	R 18,150.00	R 18,150.00	R -	MMAL/IM/18/03/24/PSA/3	REPAIRS AND MAINTENANCE OF COMMUNITY CENTRE MACHINES	Thursday, April 4, 2024
4	HATHI LWA	R 177,200.00	R 177,200.00	R 177,200.00	R -	MMAL/IM/18/03/24/PSA/4	PROCUREMENT OF PROTECTIVE GEARING ELECTRICITY	Thursday, April 4, 2024
5	HANBEANINDOCONSOLE	R 178,050.00	R 178,050.00	R 178,050.00	R -	MMAL/IM/18/03/24/PSA/5 & PS/24	COMMUNITY SAFETY AWARENESS AND PRAYER SESSION	Thursday, April 4, 2024
6	HANBEANINDOCONSOLE	R 206,780.00	R 206,780.00	R 206,780.00	R -	MMAL/IM/18/03/24	REPAIRS AND MAINTENANCE OF COMMUNITY CENTRE MACHINES	Thursday, April 4, 2024
7	HANBEANINDOCONSOLE	R 155,850.00	R 155,850.00	R 155,850.00	R -	MMAL/IM/18/03/24	REPAIRS AND MAINTENANCE OF COMMUNITY CENTRE MACHINES	Thursday, April 4, 2024
TOTAL		R 973,730.00	R 973,730.00	R 973,730.00	R -		REPAIRS AND MAINTENANCE OF COMMUNITY CENTRE MACHINES	Thursday, April 4, 2024

Prepared by

Checked by

Reviewed by

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