



FORMAL QUOTATION AMOUNT OPENING REGISTER

11H00 19 NOVEMBER 2024

APPOINTMENT OF A SERVICE PROVIDER FOR SUPPLY AND DELIVERY OF PRINTER CONSUMABLES ON AS AND WHEN REQUIRED BASIS.

NO	BIDDER NAME	BID AMOUNT
1.	Prochma Group	R/27 297.00
2.	Waltino Projects & Logistics	R/17 639.00
3.	Dithaka Technologies	R/2 678.00
4.	Maebolann Computer Stores	R/16 486.00
5.	GJ Bayi Trading & Projects	R/99 495.00
6.	Found General Trading	R/62 895.79
7.	NK Revenues (pty) Ltd	R/35 692.45
8.	ALZ Service Providers	R/54 340.06
9.	Pfunani Trading & Services	R/39 955.00
10.	Vaal Document Management (pty) Ltd T/A Nashua	R/03 144.65