



LIST OF QUOTATIONS RECEIVED

TENDER NO : **AW 04/2021/22**

DESCRIPTION OF TENDER : **SUPPLY AND DELIVERY OF ROAD MATERIALS TO RIVIERSONDEREND**

CLOSING DATE OF TENDER : **10 AUGUST 2021**

<u>NO</u>	<u>BIDDER</u>	<u>BID AMOUNT</u> <u>"R"</u>	<u>SUNDRY DETAILS</u>	<u>B-BBEE LEVEL</u>	<u>LOCAL CONTENT</u> <u>%</u>
1	LNC Maintenance and Services (Pty) Ltd.	300 000.00	Net	1	N/A
2	Memotek Trading cc	106 563.60	Vat Incl.	1	N/A
3	Andante Services	78 000.00	Net	1	N/A
4	FGJacobs Transport cc	86 940.00	Vat Incl.	1	N/A
5	A4 Building and Civils (Pty) Ltd.	85 764.00	Net	1	N/A
6	AJ van Huffel Planthire cc	101 144.34	Vat Incl.	2	N/A
7	K2C Construction (Pty) Ltd.	106 700.22	Vat Incl.	1	N/A
8	LIPUS Goods and Services (Pty) Ltd.	172 500.00	Vat Incl.	1	N/A
9	Makaza Concrete Mixers cc	93 012.00	Vat Incl.	1	N/A

OFFICIALS RESPONSIBLE FOR OPENING OF QUOTATIONS

A. MARTIN

A.WESSELS

DATE: 10 AUGUST 2021