



**LIST OF QUOTATIONS RECEIVED**

**TENDER NO** : CTL 01/2020/21  
**DESCRIPTION OF TENDER** : SUPPLY AND DELIVERY OF G5 SUBBASE MATERIAL TO GRABOUW  
**CLOSING DATE OF TENDER** : 31 JULY 2020

<b><u>NO</u></b>	<b><u>BIDDER</u></b>	<b><u>BID AMOUNT</u></b> <b><u>"R"</u></b>	<b><u>SUNDRY DETAILS</u></b>	<b><u>B-BBEE LEVEL</u></b>	<b><u>LOCAL CONTENT</u></b> <b><u>%</u></b>
1.	Grants Contracting (Pty) Ltd.	245,000.00	Vat Incl.	1	N/A
2.	FG Jacobs Transport cc.	115,000.00	Vat Incl. (Excl. item 2)	1	N/A
3.	Sanga Group (Pty) Ltd.	161,644.00	Vat Incl. (Excl. item 2)	N/A	N/A
4.	Imizamo Yethu Civil Engineering (Pty) Ltd.	162,725.00	Vat Incl.	1	N/A
5.	Diphororo Consulting (Pty) Ltd.	125,378.75	Vat Incl.	1	N/A
6.	AJ Van Huffel Plant Hire CC	68,016.75	Vat Incl.	2	N/A
7.	Metric Industrial Supplies	86,595.00	Vat Incl.	1	N/A

**OFFICIALS RESPONSIBLE FOR OPENING OF QUOTATIONS**

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**A. MARTIN**

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**C. LODEWYK**

**DATE: 31 JULY 2020**