



**LIST OF QUOTATIONS RECEIVED**

**TENDER NO** : JL 04/2020/21

**DESCRIPTION OF TENDER** : SUPPLY AND DELIVERY OF COLD PREMIX BAGS TO CALEDON MUNICIPAL STORE

**CLOSING DATE OF TENDER** : 11 SEPTEMBER 2020

<u>NO</u>	<u>BIDDER</u>	<u>BID AMOUNT</u> "R"	<u>SUNDRY DETAILS</u>	<u>B-BBEE LEVEL</u>	<u>LOCAL CONTENT</u> %
1	PNB Civils	39 387.50	Vat Incl.	1	N/A
2	Imvusa Trading 118 cc	111 090.00	Vat Incl.	1	N/A
3	Glen Cape Resources cc	42 590.25	Vat Incl.	2	N/A
4	Releens Services (Pty) Ltd.	44 750.00	Net	4	N/A
5	Emmerencia Construction (Pty) Ltd.	99 000.00	Net	1	N/A
6	Grant's Contracting (Pty) Ltd.	44 275.00	Net	1	N/A
7	Memotek Trading	62 146.00	Vat Incl.	1	N/A

**OFFICIALS RESPONSIBLE FOR OPENING OF QUOTATIONS**

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A. MARTIN

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J. LOUW

**DATE: 11 SEPTEMBER 2020**