



LIST OF QUOTATIONS RECEIVED

TENDER NO : MR 03/2020/21
DESCRIPTION OF TENDER : SUPPLY AND DELIVERY OF ELECTRICAL MATERIALS TO CALEDON STORE
CLOSING DATE OF TENDER : 14 AUGUST 2020

<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	Grant’s Contracting (Pty) Ltd.	122 752.30	Net.	1	N/A
2	Memotek Trading cc	71 802.86	Vat Incl.	1	N/A
3	Take Note Trading 245 cc t/a Universal Trading	53 622.94	Vat Incl.	1	N/A
4	Obhejane Trading (Pty) Ltd.	57 986.68	Vat Incl.	1	N/A
5	PH Marketing (Pty) Ltd.	66 600.90	Vat Incl.	1	N/A
6	Potts Devco (Pty) Ltd.	119 853.00	Vat Incl.	1	N/A
7	Powercomm Solutions (Pty) Ltd.	63 736.66	Vat Incl.	1	N/A

OFFICIALS RESPONSIBLE FOR OPENING OF QUOTATIONS

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A. MARTIN

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M. REDELINGHUYS

DATE: 14 AUGUST 2020