



**LIST OF QUOTATIONS RECEIVED**

**TENDER NO** : MR 08/2020/21

**DESCRIPTION OF TENDER** : SUPPLY AND DELIVERY OF ELECTRICAL CABLES TO CALEDON STORE

**CLOSING DATE OF TENDER** : 12 MARCH 2021

<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	Overberg Line and Cable Solutions (Pty) Ltd.	59 616.00	Net	1	Cables – 100%
2	LNC Maintenance and Services (Pty) Ltd.	58 300.00	Net	1	Cables – 100%
3	Grant's Contracting (Pty) Ltd.	55 890.00	Net	1	Cables – 100%
4	Massive Quantum (Pty) Ltd.	75 165.15	Vat Incl.	1	Cables – 100%
5	Maboneng Electrical Distributors	53 914.88	Vat Incl.	1	Cables – 100%
6	Nolada 8 (Pty) Ltd.	54 385.80	Vat Incl.	1	Cables – 100%
7	Tri-Star Technologies cc	51 367.05	Vat Incl.	1	Cables – 100%
8	Aberdare Cables	43 300.95	Vat Incl.	1	Cables – 100%
9	Memotek Trading cc	49 335.00	Vat Incl.	1	Cables – 100%
10	Izinto Sales and Suppliers (Pty) Ltd.	63 000.00	Net	1	Cables – 100%

**OFFICIALS RESPONSIBLE FOR OPENING OF QUOTATIONS**

A. MARTIN

M. REDELINGHUYS

**DATE: 12 MARCH 2021**