



LIST OF QUOTATIONS RECEIVED

TENDER NO : AM 02/2021/22

DESCRIPTION OF TENDER : SUPPLY AND DELIVERY OF SANITATION COMPONENTS TO GRABOUW

CLOSING DATE OF TENDER : 10 AUGUST 2021

<u>NO</u>	<u>BIDDER</u>	<u>BID AMOUNT</u> <u>"R"</u>	<u>SUNDRY</u> <u>DETAILS</u>	<u>B-BBEE LEVEL</u>	<u>LOCAL CONTENT</u> <u>%</u>
1	Matu Construction and Projects (Pty) Ltd.	139 798.00	Net	1	N/A
2	LNC Maintenance and Services (Pty) Ltd.	164 000.00	Net	1	N/A
3	Take Note Trading 245 cc t/a Universal Trading	86 802.00	Vat Incl.	1	N/A
4	Memotek Trading cc	107 454.16	Vat Incl.	1	N/A
5	Releens Services (Pty) Ltd.	92 160.00	Net	4	N/A
6	A4 Building and Civils (Pty) Ltd.	69 079.60	Net	1	N/A
7	Emmerencia Construction (Pty) Ltd.	216 400.00	Net	1	N/A
8	K2C Construction (Pty) Ltd.	80 270.00	Vat Incl.	1	N/A
9	Ithuba Industries	103 076.80	Vat Incl.	1	N/A
10	Indumiso Cleaning and Transport Services	202 800.00	Net	1	N/A
11	Botrivier Boeremark cc	103 280.12	Vat Incl.	Non-Compliant	N/A
12	Izinto Sales & Suppliers (Pty) Ltd.	112 200.00	Net	1	N/A

OFFICIALS RESPONSIBLE FOR OPENING OF QUOTATIONS

A. MARTIN

A.MEYER

DATE: 10 AUGUST 2021