



LIST OF QUOTATIONS RECEIVED

TENDER NO : MR 01/2021/22

DESCRIPTION OF TENDER : SUPPLY AND DELIVERY OF ELECTRICAL MATERIALS TO CALEDON STORE

CLOSING DATE OF TENDER : 10 AUGUST 2021

<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	KM Ummeli Enterprises	276 379.66	Net	1	N/A
2	A4 Building and Civils (Pty) Ltd.	236 149.65	Net	1	N/A
3	MMP Technology (Pty) Ltd.	195 227.86	Net	1	N/A
4	PH Marketing (Pty) Ltd.	212 211.11	Vat Incl.	1	N/A
5	ARB Electrical Wholesalers (Pty) Ltd.	189 028.95	Vat Incl.	2	N/A
6	FLO Specialised Product Solutions cc	226 620.74	Vat Incl.	1	N/A
7	Obhejane Trading (Pty) Ltd.	163 278.67	Vat Incl.	1	N/A
8	Memotek Trading cc	182 284.21	Vat Incl.	1	N/A
9	Metric Industrial Supplies cc	370 139.69	Vat Incl.	1	N/A

OFFICIALS RESPONSIBLE FOR OPENING OF QUOTATIONS

A. MARTIN

M. REDELINGHUYS

DATE: 10 AUGUST 2021