



LIST OF QUOTATIONS RECEIVED

TENDER NO : RB 06/2020/21

DESCRIPTION OF TENDER : SUPPLY AND DELIVERY OF SUBBASE MATERIAL TO GRABOUW

CLOSING DATE OF TENDER : 26 FEBRUARY 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	FIONA H LOURENS	98 000.00	NET.	1	N/A
2	METRIC INDUSTRIAL SUPPLIES CC	133 733.50	VAT INCL.	1	N/A
3	FG JACOBS TRANSPORT CC	161 000.00	VAT INCL.	1	N/A
4	AJ VAN HUFFEL	174 918.45	VAT INCL. (DELIVERY EXCL.)	2	N/A
5	FORFEBS (PTY) LTD.	123 768.75	VAT INCL.	1	N/A

OFFICIALS RESPONSIBLE FOR OPENING OF QUOTATIONS

A. MARTIN

R. BIGGS

DATE: 26 FEBRUARY 2021