

LIST OF QUOTATIONS RECEIVED

TENDER NO : MR 06/2020/21

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

CLOSING DATE OF TENDER : 18 DECEMBER 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	CTC Technologies (Pty) Ltd.	50 611.91	Vat excl.	1	Wire – 0%
2	Take Note Trading 245cc T/A Universal Trading	49 040.94	Vat Incl.	1	Wire – 100%
3	Memotek Trading Cc	174 369.07	Vat Incl.	1	Wire – 100%
4	Grant's Contracting (Pty) Ltd.	81 855.69	Vat incl.	1	Wire – 100%
5	Lwalwane Electrical And Electronic Technologies And Contractors	101 761.20	Vat incl.	1	Wire – 100%

OFFICIALS RESPONSIBLE FOR OPENING OF QUOTATIONS

.....
S.MBEKENI

.....
M.REDELINGHUYS

DATE: 18 DECEMBER 2020