



LIST OF QUOTATIONS RECEIVED

QUOTATION NO : JE 06/2022/23

DESCRIPTION OF QUOTATION : SUPPLY AND DELIVERY OF G5 SUBBASE MATERIAL TO CALEDON MUNICIPAL STORE.

CLOSING DATE OF QUOTATION : 28 OCTOBER 2022

<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	ABH Logistics (Pty) Ltd.	114 900.00	All Incl.	1	N/A
2	AJ van Huffel Planthire cc	122 365.75	All Incl.	2	N/A
3	Gabriel and Michael Marketing (Pty) Ltd.	123 579.00	All Incl.	1	N/A
4	NHN Bricks and Concrete (Pty) Ltd.	137 500.00	All Incl.	1	N/A
5	FG Jacobs Transport cc	149 500.00	All Incl.	1	N/A
6	LNC Maintenance and Services (Pty) Ltd.	190 000.00	All Incl.	1	N/A
7	TJh Property Investments (Pty) Ltd.	515 775.00	All Incl.	1	N/A

OFFICIALS RESPONSIBLE FOR OPENING OF QUOTATIONS

R.ANDRIES

J.EKSTEEN

DATE: 28 OCTOBER 2022