



**LIST OF QUOTATIONS RECEIVED**

**QUOTATION NO** : CB 11/2025/26

**DESCRIPTION OF QUOTATION** : APPOINTMENT OF SERVICE PROVIDER TO SUPPLY, DELIVERY, INSTALLATION AND MAINTENANCE OF CCTV CAMERAS AT THEEWATERSKLOOF MUNICIPAL BUILDINGS, AS REQUIRED, FROM DATE OF APPOINTMENT UNTIL 30 JUNE 2026

**CLOSING DATE OF QUOTATION** : 20 NOVEMBER 2025

| <b><u>NO</u></b> | <b><u>BIDDER</u></b>        | <b><u>BID AMOUNT</u></b><br><b><u>"R"</u></b> | <b><u>B-BBEE LEVEL</u></b> | <b><u>SUNDRY</u></b><br><b><u>DETAILS</u></b> |
|------------------|-----------------------------|-----------------------------------------------|----------------------------|-----------------------------------------------|
| 1                | ALVINO DAYMIAN GRANT        | R 49 473.40 (NETT)                            | LEVEL 1                    | N/A                                           |
| 2                | CM ELECTRONICS (PTY) LTD.   | R 61 445.10 (VAT INCL.)                       | LEVEL 4                    | N/A                                           |
| 3                | SA FIRE WATCH (PTY) LTD.    | R 120 547.32 (VAT INCL.)                      | LEVEL 1                    | N/A                                           |
| 4                | INVOKE SOLUTIONS (PTY) LTD. | R 254 745.92 (VAT INCL.)                      | LEVEL 1                    | N/A                                           |

**OFFICIALS RESPONSIBLE FOR THE OPENING OF QUOTATION**

Z. MQHWAYI  
I. JULIUS

**DATE** 20 NOVEMBER 2025