



LIST OF QUOTATIONS RECEIVED

QUOTATION NO : AW 13/2025/26

DESCRIPTION OF QUOTATION : SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS TO RIVIERSONDEREND DEPO

CLOSING DATE OF QUOTATION : 04 DECEMBER 2025

<u>NO</u>	<u>BIDDER</u>	<u>BID AMOUNT</u> <u>"R"</u>	<u>B-BBEE LEVEL</u>	<u>SUNDRY</u> <u>DETAILS</u>
1	CASTLE HILL TRADING 139 CC	R 127 800.00 (NETT)	LEVEL 1	N/A
2	NOVO PROJECTS (PTY) LTD.	R 169 646.85 (NETT)	LEVEL 1	N/A
3	FG JACOBS TRANSPORT CC	R 172 960.00 (VAT INCL.)	LEVEL 1	N/A
4	SHONI N HOLDINGS	R 212 000.00(NETT)	LEVEL 1	N/A
5	ORTELL CIVILS & BUILDINGS	R 227 700.00 (VAT INCL.)	LEVEL 1	N/A
6	COMMUNE EVELATION	R 591 330.00 (VAT INCL.)	LEVEL 1	N/A

OFFICIALS RESPONSIBLE FOR THE OPENING OF QUOTATION

Z. MQHWAYI
I. JULIUS

DATE 04 DECEMBER 2025