



RECORD FOR THE RECEIVING AND OPENING OF QUOTATIONS

Requisition number: 54269
 Closing Date: 10-03-2017 Closing time: 12:00
 Project: THE SUPPLY AND DELIVERY OF ELECTRICAL MATERIAL FOR GARCIA SPORTS FIELD

Certified in terms of Section 23 of the Supply Chain Management Regulations that FIVE (words) 5 (figures) quotations were received for this project, and that the following quotation submissions were recorded as duly received.

Nr	Bidder	Bid Price (R)	BB-BEE STATUS LEVEL
1	ARB ELECTRICAL WHOLESALERS	R 132 262,77	3
2	ACTOM	R 234 694,50	3
3	NU-LAG CONTRACTORS	R 154 315,00	1
4	VALLEY DISTRIBUTION EQUIPMENT CC	R 145 129,09	4
5	TAKE NOTE TRADING 245CC TIA UNIVERSAL TRADING	R 152 293,38	-

Opened by: C. PRINS Signature: [Signature]
 Official no. 1:
 Document (s) received by: C. PRINS Signature: [Signature]
 SCM Practitioner: