



LIST OF QUOTATIONS RECEIVED

QUOTATION NO. : KOR 23/2016/17

DESCRIPTION OF QUOTATION : THE SUPPLY, DELIVERY, INSTALLATION AND MAINTENANCE OF ONE (1) DIGITAL PHOTOCOPIER FOR THE DEBT COLLECTION DEPARTMENT AT GRABOUW TOWN OFFICE FOR A PERIOD FROM 01 JUNE 2017 UNTIL 30 JUNE 2019

CLOSING DATE OF QUOTATIONS : 05 MAY 2017

<u>NO</u>	<u>BIDDER</u>	<u>BID AMOUNT</u>	<u>SUNDRY DETAILS</u>	<u>B-BBEE LEVEL</u>
1	Konica Minolta South Africa	R 43,890.00	Vat Incl. (Purchase Price)	3
		R 38,321.10	Vat Incl. (Maintenance)	

OFFICIALS RESPONSIBLE FOR OPENING OF QUOTATIONS

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A.MARTIN

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S.LOUW

DATE: 05 MAY 2017