



**LIST OF QUOTATIONS RECEIVED**

**QUOTATION NO.** : KOR 04/2017/18

**DESCRIPTION OF QUOTATION** : SUPPLY AND DELIVERY OF PHOTOCOPY PAPER TO VARIOUS MUNICIPAL OFFICES

**CLOSING DATE OF QUOTATIONS** : 23 JUNE 2017

<b><u>NO</u></b>	<b><u>BIDDER</u></b>	<b><u>BID AMOUNT</u></b>	<b><u>SUNDRY DETAILS</u></b>	<b><u>B-BBEE LEVEL</u></b>
1	Theophyllis Transport (Pty) Ltd.	R 140,106.00	Vat Incl.	1
2	Swartland and West Coast Trading (Pty) ltd.	R 82,878.00	Vat Incl.	1
3	Inново Networks	R 101,916.00	Vat Incl.	1
4	Busha Obuhle Trading and Projects	R 102,851.50	Vat Incl.	1
5	Officetech	R 98,581.50	Vat Incl.	1
6	Bidvest Waltons	R 90,560.18	Vat Incl.	2
7	Maverick Trading 170 cc	R 94,563.00	Vat Incl.	1
8	Ukhanyo Agencies (Pty) Ltd.	R 103,675.00	Net	1
9	Park Avenue Stationers Cape cc	R 92,747.55	Vat Incl.	1

**OFFICIALS RESPONSIBLE FOR OPENING OF QUOTATIONS**

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A. MARTIN

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R. FELIX

**DATE:** 23 JUNE 2017