



LIST OF QUOTATIONS RECEIVED

QUOTATION NO. : KOR 07/2018/19
DESCRIPTION OF QUOTATION : SUPPLY AND DELIVERY OF ICT RELATED EQUIPMENT
CLOSING DATE OF QUOTATIONS : 10 AUGUST 2018

<u>NO.</u>	<u>BIDDER</u>	<u>BID AMOUNT</u>	<u>SUNDRY DETAILS</u>	<u>B-BBEE LEVEL</u>	<u>LOCAL CONTENT %</u>
1	Innovo Networks	R 166,810.94	Vat Incl.	1	N/A

OFFICIALS RESPONSIBLE FOR OPENING OF QUOTATIONS

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A. MARTIN

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E. ADONIS

DATE: 10 AUGUST 2018