



LIST OF QUOTATIONS RECEIVED

TENDER NO. : COR 07/2018/19

DESCRIPTION OF TENDER : PROVISION OF LAPTOPS TO THEEWATERSKLOOF MUNICIPALITY FROM 1 FEBRUARY 2019 UNTIL 30 JUNE 2021

CLOSING DATE OF TENDER : 23 NOVEMBER 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	Mantella IT Support Services	R 53,365.99	Vat Incl. (Option 1)	2	N/A
		R 23,307.95	Vat Incl. (Option 2.1)		
		R 25,837.95	Vat Incl. (Option 2.2)		
		R 11,207.90	Vat Incl. (Option 3)		
2	Inново Networks	R 11,735.66	Vat Incl. (Option 1)	1	N/A
		R 25,605.07	Vat Incl. (Option 2.1)		
		R 26,885.32	Vat Incl. (Option 2.2)		
		R 15,259.21	Vat Incl. (Option 3)		
3	CHM Vuwani Computer Solutions (Pty) Ltd.	R 5,517.07	Vat Incl. (Option 1)	1	N/A
		R 22,862.50	Vat Incl. (Option 2.1)		
		R 24,745.29	Vat Incl. (Option 2.2)		
		R 9,492.50	Vat Incl. (Option 3)		
4	LAC Solutions (Pty) Ltd.	R 36,400.00	Net (Option 1)	1	N/A
		R 44,000.00	Net (Option 2.1)		
		R 46,500.00	Net (Option 2.2)		
		R 22,500.00	Net (Option 3)		
5	DFA Solutions	R 37,777.50	Vat Incl. (Option 1)	1	N/A
		R 25,608.20	Vat Incl. (Option 2.1)		
		R 25,608.20	Vat Incl. (Option 2.2)		
		R 8,390.40	Vat Incl. (Option 3)		

