



## LIST OF QUOTATIONS RECEIVED

**TENDER NO.** : COR 08/2018/19

**DESCRIPTION OF TENDER** : THE SUPPLY AND DELIVERY OF VARIOUS ICT RELATED EQUIPMENT TO THEEWATERSKLOOF MUNICIPALITY

**CLOSING DATE OF TENDER** : 26 APRIL 2019

<u>NO</u>	<u>BIDDER</u>	<u>BID AMOUNT</u>	<u>SUNDRY DETAILS</u>	<u>B-BBEE LEVEL</u>	<u>LOCAL CONTENT %</u>
1	Dekatshe Consulting cc	R 1,603,160.68	Vat Incl.	1	N/A
2	WLV Consulting Services	R 3,334,241.08	Vat Incl.	1	N/A
3	CHM Vuwani Computer Solutions (Pty) Ltd.	R 1,321,772.05	Vat Incl.	1	N/A
4	DFA Solutions	R 1,340,184.70	Vat Incl.	1	N/A
5	Imperatech Solutions	R 1,616,376.64	Vat Incl.	1	N/A
6	Mantella IT Support Services	R 1,934,020.09	Vat Incl.	1	N/A
7	Innovo Networks	R 1,663,215.43	Vat Incl.	1	N/A

### OFFICIALS RESPONSIBLE FOR OPENING OF QUOTATIONS

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A. MARTIN

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N. HENDRICKS

DATE: 26 APRIL 2019