



LIST OF QUOTATIONS RECEIVED

TENDER NO. : FIN 04/2019/20

DESCRIPTION OF TENDER : PROVISION AND ADMINISTRATION OF ELECTRICITY PREPAYMENT
UNIFORM VENDING SYSTEM FOR THE PERIOD FROM 01 JULY 2019
UNTIL 30 JUNE 2022

CLOSING DATE OF TENDER : 07 JUNE 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	Utilities World (Pty) Ltd.	R 4,651,980.00	Vat Incl.	2	N/A
2	Conlog (Pty) Ltd.	3%	Vat Incl.	2	N/A
3	Ontec Systems (Pty) Ltd.	R 4,696,416.00	Vat Incl.	2	N/A
4	EasyPay (Pty) Ltd.	R 8,949,711.84	Vat Incl.	8	N/A
5	Syntell (Pty) Ltd.	R 5,669,316.00	Vat Incl.	1	N/A

OFFICIALS RESPONSIBLE FOR OPENING OF QUOTATIONS

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A. MARTIN

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J. VAN NIEKERK

DATE: 07 JUNE 2019