



## LIST OF QUOTATIONS RECEIVED

**TENDER NO.** : KOR 15/2019/20  
**DESCRIPTION OF TENDER** : SUPPLY AND DELIVERY OF ICT RELATED EQUIPMENT  
**CLOSING DATE OF TENDER** : 29 NOVEMBER 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	Mantella IT Support Services	R 121,214.05	Vat Incl.	1	N/A
2	WLV Consulting Services (Pty) Ltd.	R 186,155.05	Vat Incl.	1	N/A
3	DFA Solutions	R 131,493.00	Vat Incl.	1	N/A

### OFFICIALS RESPONSIBLE FOR OPENING OF QUOTATIONS

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A. MARTIN

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E. ADONIS

**DATE:** 29 NOVEMBER 2019