



LIST OF QUOTATIONS RECEIVED

QUOTATION NO. : KOR 07/2016/17

DESCRIPTION OF QUOTATION : SUPPLY AND DELIVERY OF PHOTOCOPY PAPER TO VARIOUS MUNICIPAL OFFICES

CLOSING DATE OF QUOTATIONS : 26 AUGUST 2016

<u>NO</u>	<u>BIDDER</u>	<u>BID AMOUNT</u>	<u>SUNDRY DETAILS</u>	<u>B-BBEE LEVEL</u>
1	Awetu Traders cc	R 97 709.40	Vat Incl.	1
2	Park Avenue Stationers cc	R 105 193.50	Vat Incl.	1
3	Grant's Contracting (Pty) Ltd.	R 120 560.00	Net	1
4	EDJE Projects (Pty) Ltd.	R 115 217.50	Vat Incl.	1
5	Officetech	R 96 045.00	Vat Incl.	1
6	Franceska Groenewald	R 122 300.00	Net	Non-Compliant Contributor

OFFICIALS RESPONSIBLE FOR OPENING OF QUOTATIONS

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A. MARTIN

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R. FELIX

DATE: 26 AUGUST 2016