



**LIST OF QUOTATIONS RECEIVED**

**QUOTATION NO.** : KOR 09/2017/18

**DESCRIPTION OF QUOTATION** : THE SUPPLY AND DELIVERY OF ICT RELATED EQUIPMENT AND ITEMS

**CLOSING DATE OF QUOTATIONS** : 13 OCTOBER 2017

<b><u>NO</u></b>	<b><u>BIDDER</u></b>	<b><u>BID AMOUNT</u></b>	<b><u>SUNDRY DETAILS</u></b>	<b><u>B-BBEE LEVEL</u></b>
1	Mantella IT Support Services	R 147,545.25	Vat Incl.	1
2	Infinetix Connect (Pty) Ltd.	R 154,423.83	Vat Incl.	Non-Compliant Contributor
3	DFA Solutions	R 185,406.18	Vat Incl. (Excl. Item 3)	2

**OFFICIALS RESPONSIBLE FOR OPENING OF QUOTATIONS**

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A. MARTIN

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E. ADONIS

**DATE:** 13 OCTOBER 2017