



LIST OF QUOTATIONS RECEIVED

QUOTATION NO. : KOR 12/2017/18

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

CLOSING DATE OF QUOTATIONS : 09 MARCH 2018

<u>NO.</u>	<u>BIDDER</u>	<u>BID AMOUNT</u>	<u>SUNDRY DETAILS</u>	<u>B-BBEE LEVEL</u>	<u>LOCAL CONTENT %</u>
1.	Grant's Contracting (Pty) Ltd	R 150,000.00	Net	1	N/A
2.	Officetech	R 108,813.00	Vat Incl.	1	N/A
3.	Park Avenue Stationers cc	R 108,008.73	Vat Incl.	1	N/A
4.	Africa Hospital Supplies/Distributors	R 82,792.50	Vat Incl.	1	N/A
5.	Bidvest Waltons (Pty) Ltd.	R 107,086.19	Vat Incl.	2	N/A
6.	DBTE Enterprise (Pty) Ltd.	R 162,036.75	Net	1	N/A

OFFICIALS RESPONSIBLE FOR OPENING OF QUOTATIONS

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A. MARTIN

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R. FELIX

DATE: 09 MARCH 2018