



LIST OF QUOTATIONS RECEIVED

TENDER NO : JE 03/2020/21

DESCRIPTION OF TENDER : SUPPLY AND DELIVERY OF FURNITURE TO BOTRIVER

CLOSING DATE OF TENDER : 14 MAY 2021

<u>NO</u>	<u>BIDDER</u>	<u>BID AMOUNT</u> <u>"R"</u>	<u>SUNDRY DETAILS</u>	<u>B-BBEE LEVEL</u>	<u>LOCAL CONTENT</u> <u>%</u>
1	Chair Leader (Pty) Ltd.	65 196.95	Vat Incl.	4	Office Furniture – 89%
2	Parkerson Thomas Technologies cc t/a Office Tech	57 189.50	Vat Incl.	1	Office Furniture – 100%
3	RN Stationers & Computer Supplies	86 507.60	Vat Incl.	1	Did not fully complete
4	Indumiso Cleaning and Services (Pty) Ltd.	122 000.00	Net	1	Did not fully complete
5	ZAZU Contractor (Pty) Ltd.	229 400.00	Net	1	Office Furniture – 100%
6	Bidvest Waltons	71 537.38	Vat Incl.	1	Office Furniture – 100%
7	LNC Maintenance and Services (Pty) Ltd.	83 244.03	Net	1	Office Furniture – 100%

OFFICIALS RESPONSIBLE FOR OPENING OF QUOTATIONS

A. MARTIN

J.EKSTEEN

DATE: 14 MAY 2021