



LIST OF QUOTATIONS RECEIVED

TENDER NO : KOR 03/2021/22

DESCRIPTION OF TENDER : SUPPLY AND DELIVERY OF PHOTOCOPY PAPER TO VARIOUS MUNICIPAL AND TRAFFIC OFFICES OF THE THEEWATERSKLOOF MUNICIPALITY

CLOSING DATE OF TENDER : 03 SEPTEMBER 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	Emmerencia Construction (Pty) Ltd.	840 500.00	Net	1	N/A
2	MN Akue Enterprises	101 881.20	Net	1	N/A
3	Yadah Prosperious Holding (Pty) Ltd.	44 597.80	Vat Incl.	1	N/A
4	Meyer and Kie Holdings	192 550.00	Net	1	N/A
5	Novo Projects (Pty) Ltd.	64 973.05	Net	1	N/A
6	Bemzin (Pty) Ltd.	176 381.25	Vat Incl.	1	N/A
7	Eskolweni SA	114 153.60	Vat Incl.	1	N/A
8	Secure Contracting Engineers cc	98 670.00	Vat Incl.	1	N/A
9	RNR Ambition	162 147.36	Vat Incl.	1	N/A
10	Gabriel and Michael Marketing (Pty) Ltd.	123 839.45	Vat Incl.	1	N/A
11	Park Avenue Stationers	114 708.48	Vat Incl.	1	N/A
12	Parkerson Thomas Technologies cc t/a Office Tech	118 082.00	Vat Incl.	1	N/A
13	Bidvest Waltons	110 335.60	Vat Incl.	1	N/A

OFFICIALS RESPONSIBLE FOR OPENING OF QUOTATIONS

A. MARTIN

R.FELIX

DATE: 03 SEPTEMBER 2021