



LIST OF QUOTATIONS RECEIVED

TENDER NO : KOR 13/2020/21

DESCRIPTION OF TENDER : SUPPLY AND DELIVERY OF ICT EQUIPMENT

CLOSING DATE OF TENDER : 12 MARCH 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	LNC Maintenance and Services (Pty) Ltd.	53 686.00	Net	1	N/A
2	Datategra (Pty) Ltd.	39 605.36	Vat Incl.	1	N/A
3	Ask Septimus (Pty) Ltd.	43 978.00	Net	1	N/A
4	DFA Solution	37 862.60	Vat Incl.	1	N/A
5	Metro Computer Services (Pty) Ltd.	58 088.64	Vat Incl.	2	N/A
6	Mantella IT Support Services	57 801.48	Vat Incl.	2	N/A
7	KM Ummeli Enterprises (Pty) Ltd.	49 320.00	Net	1	N/A
8	WLV Consulting (Pty) Ltd.	63 271.39	Vat Incl.	1	N/A
9	Grant's Contracting (Pty) Ltd.	49 083.34	Net	1	N/A
10	Innovo Networks	41 056.28	Vat Incl.	1	N/A

OFFICIALS RESPONSIBLE FOR OPENING OF QUOTATIONS

A. MARTIN

E.ADONIS

DATE: 12 MARCH 2021