



LIST OF QUOTATIONS RECEIVED

TENDER NO : KOR 14/2020/21

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

CLOSING DATE OF TENDER : 19 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.	Waltons	R 102 854.56	Incl. VAT, excl. item 3	Level 1	N/A
2.	Officetech	R 120 290.00	Incl. VAT, excl. item 3	Level 1	N/A
3.	RSGS Business	R 167 096.26	Net.	Level 1	N/A
4.	Kometsa Industries	R 136 298.84	Incl.	Level 1	N/A
5.	KM Ummeli Enterprises	R 96 969.83	Net.	Level 1	N/A
6.	KFC Engineers & Supplies	R 125 272.37	Incl. VAT, excl. item 3	Level 1	N/A
7.	Thias Construction	R 104 983.33	Net	Level 1	N/A
8.	Yada Prosperious Holdings	R 140 599.00	Incl.	Level 1	N/A
9.	Izinto Sales & Suppliers (Pty) Ltd.	R 135 835.00	Incl. VAT, excl. item 3	Level 1	N/A

OFFICIALS RESPONSIBLE FOR OPENING OF QUOTATIONS

A. MARTIN
DATE: 19 MARCH 2021

R. FELIX