



LIST OF QUOTATIONS RECEIVED

TENDER NO : KOR 16/2020/21

DESCRIPTION OF TENDER : THE PROVISION OF THE FOLLOWING SANITISERS AND SURGICAL MASKS

CLOSING DATE OF TENDER : 09 APRIL 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.	GMA Suppliers	R 79 350.00	Net.	N/A	N/A
2.	Ingwa Life Science	R 51 574.05	VAT Incl.	N/A	N/A
3.	Renco Advisory Services	R 66 000.00	Net.	N/A	N/A
4.	LNC Maintenance and Services (Pty) Ltd.	R 61 800.00	Net.	N/A	N/A
5.	Releens Services	R 85 750.00	Net.	N/A	N/A
6.	RSGS Business	R 81 233.00	Net.	N/A	N/A
7.	Powercom Solutions	R 48 375.90	VAT Incl.	N/A	N/A
8.	Frontline Occupational	R 82 340.00	VAT Incl.	N/A	N/A
9.	Imizamu Yeyhu Civil Engineering	R 2 195 350.00	VAT Incl.	N/A	N/A
10.	Uhambo Procurement	R 83 611.90	VAT Incl.	N/A	N/A
11.	Agricultural Rural Development Services	R 76 796.75	VAT Incl.	N/A	N/A
12.	Sungu Group	R 66 199.75	VAT Incl.	N/A	N/A
13.	Memotek Trading cc	R 49 714.50	VAT Incl.	N/A	N/A
14.	Shyzac 01 Security	R 116 600.00	Net.	N/A	N/A
15.	S.Jacobs Contractors	R 101 650.00	Net.	N/A	N/A
16.	Chrystal Pier	R 83 642.95	VAT Incl.	N/A	N/A
17.	Brand Universe	R 147 250.00	VAT Incl.	N/A	N/A

18.	KM Ummeli Enterprises (Pty) Ltd.	R 71 500.00	Net.	N/A	N/A
19.	Nova Civils	R 52 555.00	VAT Incl.	N/A	N/A
20.	Vanmark Resources	R 148 064.60	VAT Incl.	N/A	N/A
21.	G-Force	R 101 487.50	VAT Incl.	N/A	N/A
22.	Innovo Networks	R 135 248.05	VAT Incl.	N/A	N/A

OFFICIALS RESPONSIBLE FOR OPENING OF QUOTATIONS

A. MARTIN

L.KILOWAN

DATE: 09 APRIL 2021