



LIST OF QUOTATIONS RECEIVED

TENDER NO : KOR 17/2020/21

DESCRIPTION OF TENDER : SUPPLY AND DELEVERY OF STATIONARY ITEMS TO THEEWATERSKLOOF MUNICIPALITY

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	Office Tech	82 345.35	Vat incl.	1	N/A
2	Vanmark Resources (Pty) Ltd.	81 684.50	Vat incl.	1	N/A
3	Gabriel & Michael Marketing (Pty) Ltd.	54 358.37	Excluding Item 13;14 & 15 Vat incl.	1	N/A
4	Imizamo Yethu Civils Engineering	235962.75	Vat incl.	1	N/A
5	Bidvest Waltons	68 898.27	Vat incl.	1	N/A
6	Office For You	67 907.75	Vat incl.	1	N/A

OFFICIALS RESPONSIBLE FOR OPENING OF QUOTATIONS

A. MARTIN

R .FELIX

DATE: 09 APRIL 2021