



## LIST OF QUOTATIONS RECEIVED

**TENDER NO.** : FIN 05/2019/20

**DESCRIPTION OF TENDER** : PROVISION OF BILL PAYMENTS SERVICES (MUNICIPAL BILLS AND WATER & ELECTRICITY PAYMENTS) TO THEEWATERSKLOOF MUNICIPALITY FOR THE PERIOD FROM 01 JULY 2019 UNTIL 30 JUNE 2022

**CLOSING DATE OF TENDER** : 26 APRIL 2019

<u>NO</u>	<u>BIDDER</u>	<u>BID AMOUNT</u>	<u>SUNDRY DETAILS</u>	<u>B-BBEE LEVEL</u>	<u>LOCAL CONTENT %</u>
1	Pay at Services	R 910,082.13	Vat Incl.	2	N/A
2	Easypay (Pty) Ltd.	R 159,389.70	Vat Incl.	2	N/A

### OFFICIALS RESPONSIBLE FOR OPENING OF QUOTATIONS

.....  
A. MARTIN

.....  
J. VAN NIEKERK

**DATE:** 26 APRIL 2019