



LIST OF QUOTATIONS RECEIVED

TENDER NO. : COR 07/2019/20

DESCRIPTION OF TENDER : APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE ICT PROFESSIONAL SERVICES AND SYSTEMS TO THEEWATERSKLOOF MUNICIPALITY FOR THE PERIOD FROM DATE OF APPOINTMENT TO 30 JUNE 2022.

CLOSING DATE OF TENDER : 27 SEPTEMBER 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	DFA Solutions	R 3,985,693.00	Vat Incl. (Monthly Cost)	1	N/A
		R 959,614.05	Vat Incl. (Yearly Cost)		
		R 98,414.70	Vat Incl. (Once-off)		
2	Innovo Networks	R 880,555.00	Vat Incl. (Monthly Cost)	1	N/A
		R 2,448,603.00	Vat Incl. (Yearly Cost)		
		R 69,000.00	Vat Incl. (Once-off) Item 1 & 5		

OFFICIALS RESPONSIBLE FOR OPENING OF QUOTATIONS

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A. MARTIN

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N. HENDRICKS

DATE: 27 SEPTEMBER 2019