



LIST OF QUOTATIONS RECEIVED

TENDER NO. : KOR 13/2019/20

DESCRIPTION OF TENDER : SUPPLY AND DELIVERY OF PHOTOCOPY PAPER TO VARIOUS MUNICIPAL OFFICES

CLOSING DATE OF TENDER : 08 NOVEMBER 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	Memotec Trading cc	R 90,353.20	Vat Incl.	1	N/A
2	FCR Abrahams	R 102,371.00	Net.	1	N/A
3	Top Fiks Suppliers	R 129,461.25	Vat Incl.	1	N/A
4	Bidvest Waltons	R 111,301.31	Vat Incl.	2	N/A
5	Inново Networks	R 116,638.75	Vat Incl.	1	N/A
6	Sicelo and Sons Trading	R 113,850.00	Net.	1	N/A
7	Manies Garden Services	R 196,500.00	Net.	1	N/A

OFFICIALS RESPONSIBLE FOR OPENING OF QUOTATIONS

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A. MARTIN

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R. FELIX

DATE: 08 NOVEMBER 2019