



**LIST OF QUOTATIONS RECEIVED**

**QUOTATION NO.** : KOR 08/2017/18

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

**CLOSING DATE OF QUOTATIONS** : 13 OCTOBER 2017

<b><u>NO</u></b>	<b><u>BIDDER</u></b>	<b><u>BID AMOUNT</u></b>	<b><u>SUNDRY DETAILS</u></b>	<b><u>B-BBEE LEVEL</u></b>
1	Budget Office Suppliers and Stationers cc	R 310,080.00	Vat Incl.	1
2	Ukhanyo Agencies (Pty) Ltd.	R 95,000.00	Net	1
3	Park Avenue Stationers	R 96,900.00	Vat Incl.	1
4	Officetech	R 90,060.00	Vat Incl.	1
5	Uhlaza Group (Pty) Ltd.	R 126,084.00	Vat Incl.	1
6	SNQ Services (Pty) Ltd.	R 96,444.00	Vat Incl.	Non-Compliant Contributor
7	Ibhunga Cleaning and Bricks Paving and Painting	R 102,600.00	Vat Incl.	1
8	PH Marketing (Pty) Ltd.	R 92,796.00	Vat Incl.	1
9	Bidvest Waltons	R 87,780.00	Vat Incl.	2

**OFFICIALS RESPONSIBLE FOR OPENING OF QUOTATIONS**

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A. MARTIN

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H. VAN NEEL

**DATE:** 13 OCTOBER 2017