



LIST OF QUOTATIONS RECEIVED

QUOTATION NO. : KOR 10/2017/18

DESCRIPTION OF QUOTATION : THE SUPPLY AND DELIVERY OF ICT RELATED EQUIPMENT AND ITEMS

CLOSING DATE OF QUOTATIONS : 08 DECEMBER 2017

<u>NO</u>	<u>BIDDER</u>	<u>BID AMOUNT</u>	<u>SUNDRY DETAILS</u>	<u>B-BBEE LEVEL</u>
1	CHM Vuwani Computer Services (Pty) Ltd.	R 131,195.68	Vat Incl.	2
2	DFA Solutions	R 118,841.58	Vat Incl.	1
3	Kam Computing cc	R 122,485.22	Vat Incl.	1
4	Mantella IT Support Services	R 135,245.26	Vat Incl.	1
5	Introstat (Pty) Ltd.	R 113,996.26	Vat Incl.	1
6	Sebata Municipal Solutions (Pty) Ltd.	R 119,741.96	Vat Incl. (Excl. Item 1)	Non-Compliant Contributor

OFFICIALS RESPONSIBLE FOR OPENING OF QUOTATIONS

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A. MARTIN

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E. ADONIS

DATE: 08 DECEMBER 2017