



**LIST OF QUOTATIONS RECEIVED**

**TENDER NO** : KOR 03/2020/21  
**DESCRIPTION OF TENDER** : SUPPLY AND DELIVERY OF ICT NETWORK EQUIPMENT  
**CLOSING DATE OF TENDER** : 14 AUGUST 2020

<b><u>NO</u></b>	<b><u>BIDDER</u></b>	<b><u>BID AMOUNT</u></b> <b><u>"R"</u></b>	<b><u>SUNDRY DETAILS</u></b>	<b><u>B-BBEE LEVEL</u></b>	<b><u>LOCAL CONTENT</u></b> <b><u>%</u></b>
1	Mantella IT Support Services (Pty) Ltd.	347 115.49	Vat Incl.	2	N/A
2	DFA Solutions	166 235.95	Vat Incl.	1	N/A

**OFFICIALS RESPONSIBLE FOR OPENING OF QUOTATIONS**

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A. MARTIN

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E. ADONIS

**DATE: 14 AUGUST 2020**