



**LIST OF QUOTATIONS RECEIVED**

**QUOTATION NO** : KOR 06/2024/25

**DESCRIPTION OF QUOTATION** : SUPPLY AND DELIVERY OF PHOTOCOPY PAPER TO VARIOUS MUNICIPAL – AND TRAFFIC OFFICES OF THE THEEWATERSKLOOF MUNICIPALITY

**CLOSING DATE OF QUOTATION** : 10 JULY 2024

<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>
1	Waltons	141 871.13	Vat Incl.	1
2	Smart Switch Distributors (Pty) Ltd.	153 328.35	Vat Incl.	2
3	Zacnif General Traders cc	157 970.00	Vat Excl.	1
4	Ganedhi Trading Enterprise	158 700.00	Vat Incl.	1
5	KFC Engineering and Industrial Supplies	159 392.87	Vat Incl.	1
6	Impact Group (Pty) Ltd.	185 006.00	Vat Incl.	1
7	ADG Companies	217 800.00	Vat Excl.	1
8	Ubutsha Investments (Pty) Ltd.	238 000.50	Vat Excl.	1
9	Sakula General Trading (Pty) Ltd.	245 573.80	Vat Excl.	1
10	ZR Enterprises (Pty) Ltd.	448 005.25	Vat Excl.	1

**OFFICIALS RESPONSIBLE FOR OPENING OF QUOTATIONS**

R. ANDRIES

R. FELIX