

PO000000 Bay

A133/2022

000901

REQUEST FOR QUOTATION EVALUATION

QRQ00009R7

RFQ Line	Item Number	Description	Quantity
1	1263684 0000	DESKTOP PRINTER / PORTABLE PRINTER	38.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: AZORRA TECHNOLOGIES Comments: A valid quotation has been received	176,985.00	20.00	80.00	100.00	☒
Supplier: INTROSTAT Comments: A valid quotation has been received	181,592.73	20.00	77.92	97.92	☐
Supplier: GRAYLINK MEDIA Comments: A valid quotation has been received	186,424.20	20.00	75.73	95.73	☐

M. JEFFERIES

15326667

[Signature]

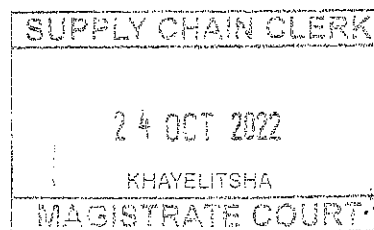
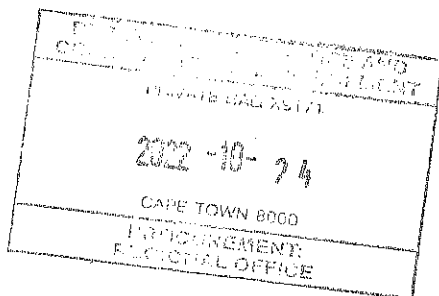
24/10/2022

Evaluator Name and Surname

Evaluator Persal Number

Evaluator Signature

Date



Approved,

[Signature]

26/10/2022