

REQUEST FOR QUOTATION EVALUATION

QRR00006HT

RFQ Line	Item Number	Description	Quantity
1	1627684 0001	PHOTO CARD PRINTER	1.00 EA
2	1007684 0060	RIBBONS FOR PRINTERS	2.00 EA
3	1007684 0061	PRINTER TRANSFER ROLLER	2.00 EA
4	1059684 0077	CLEANING MATERIALS	1.00 EA
5	1044684 1809	PVC A4 A-Z COLORD DIVIDERS/CARDS STANDARD WHITE	1.00 PA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: LIVITY I.C.T Comments: A valid quotation has been received	124,200.00	10.00	80.00	90.00	☒
Supplier: KOPANO SOLUTIONS COMPANY Comments: A valid quotation has been received	132,600.75	10.00	74.59	84.59	☐
Supplier: KUNGAM TRADING AND PROJECTS Comments: A valid quotation has been received	170,083.85	0.00	50.45	50.45	☐

CF Carebe

1857255

[Signature]

25/08/2023

Evaluator Name and Surname

Evaluator Persal Number

Evaluator Signature

Date

