

POT 0000 3100

REQUEST FOR QUOTATION EVALUATION

QRT00002GV

PTA

RFQ Line	Item Number	Description	Quantity
1	1224479 0000	PRINTER (CAP)	8.00 EA
2	1224479 0001	PRINTER MULTIFUNCTIONAL (CAP)	4.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: LIWANA CONSUMABLES Comments: A valid quotation has been received	124,352.00	18.00	80.00	98.00	☒
Supplier: TAKE NOTE ENTERPRISE Comments: A valid quotation has been received	128,096.00	13.00	77.59	90.59	☐
Supplier: SIBUZANSI RECYCLING AND OFFICE EQUIPME Comments: A valid quotation has been received	142,164.00	15.00	68.54	83.54	☐

William Nkosi

Evaluator Name and Surname

23766565

Evaluator Persal Number

[Signature]

Evaluator Signature

30/6/2025

Date

