

J. Smith FA Graafbedr.

REQUEST FOR QUOTATION EVALUATION

QRQ00007PB

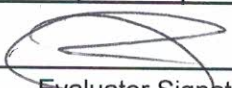
*30/8/22
01/9/22 10H00*

RFQ Line	Item Number	Description	Quantity
1	1585684 0000	NOTEBOOK/LAPTOP	9.00 EA
2	1038684 1415	CD-R / CD-RW DISKS	9.00 EA
3	1257684 0000	ROLLING CASE (BAG)	9.00 EA
4	1302684 0027	COMBINATION CABLE LOCK	9.00 EA
5	1584684 0587	COMPUTER CPU	2.00 EA
6	1038684 1429	COMPUTER MOUSE / KEYBOARD	2.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: XEKETSE OFFICE SUPPLIES AND PROJECTS Comments: A valid quotation has been received	236,754.05	20.00	80.00	100.00	☒
Supplier: E P WEB ICT Comments: A valid quotation has been received	248,265.80	18.00	76.11	94.11	☐
Supplier: BENEFIT IT SERVICES Comments: A valid quotation has been received	264,392.34	20.00	70.66	90.66	☐

N Vorpi
Evaluator Name and Surname

26449641
Evaluator Persal Number


Evaluator Signature

15/09/2022
Date