

REQUEST FOR QUOTATION EVALUATION

QRS00002ND

Handwritten: Ransburg
POS 0000 3kk

RFQ Line	Item Number	Description	Quantity
1	1655684 0252	AUDIO VISUAL EQUIPMNENT	3.00 EA
2	1041684 0443	MICROPHONES (AUDIO VISUAL)	3.00 EA
3	1270684 0490	TROLLEY .	3.00 EA
4	1655684 0250	LED TV	3.00 EA
5	1038684 1444	HDMI CABLES	3.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: CTE STATIONERS Comments: A valid quotation has been received	211,516.35	15.00	80.00	95.00	☒
Supplier: EMISHA ENTERPRISE Comments: A valid quotation has been received	218,462.37	13.00	77.37	90.37	☐
Supplier: STRATEGIC SPORTS BUSINESS CONSULTING Comments: A valid quotation has been received	237,413.89	15.00	70.20	85.20	☐

Handwritten: Velly Mdele
Evaluator Name and Surname

Handwritten: 2276 9447
Evaluator Persal Number

Handwritten Signature
Evaluator Signature

Handwritten: 13/06/2024
Date

