

REQUEST FOR QUOTATION EVALUATION

QRR000014K

Mozers JTB

POR00001CK

RFQ Line	Item Number	Description	Quantity
1	1584684 0935	COMPUTER DESKTOP (CAP)	12.00 EA
2	1589684 0000	PRINTER (CAP)	15.00 EA
3	1589684 0001	PRINTER MULTIFUNCTIONAL (CAP)	1.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: SIMUKA INNOVATIONS Comments: A valid quotation has been received	484,546.00	13.00	80.00	93.00	☒
Supplier: MAY IT SOLUTIONS Comments: A valid quotation has been received	491,467.45	10.00	78.86	88.86	☐
Supplier: SIR MARCO Comments: A valid quotation has been received	491,533.00	10.00	78.85	88.85	☐
Supplier: MJM MUTAVHATSINDI PROJECTS Comments: A valid quotation has been received	523,250.00	10.00	73.61	83.61	☐

Nelly Molele

Evaluator Name and Surname

22767447

Evaluator Persal Number

[Signature]

Evaluator Signature

29/05/2023

Date

