

REQUEST FOR QUOTATION EVALUATION

QRS00001RD

Pretoria

RFQ Line	Item Number	Description	Quantity
1	1263684 0000	DESKTOP PRINTER / PORTABLE PRINTER	35.00 EA
2	1589684 0001	PRINTER MULTIFUNCTIONAL (CAP)	7.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: DIPHELA OFFICE SUPPLY AND PROJECTS Comments: A valid quotation has been received	215,960.50	18.00	80.00	98.00	☒
Supplier: C SOLUM Comments: A valid quotation has been received	224,928.35	18.00	76.68	94.68	☐
Supplier: CA COMPUTER SOLUTIONS INTERNATIONAL Comments: A valid quotation has been received	240,213.29	15.00	71.02	86.02	☐
Supplier: CYBERFLARE Comments: A valid quotation has been received	239,568.00	10.00	71.25	81.25	☐

William Mosi

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Evaluator Signature

23/5/2024

Date

