

POT 00007 QN

REQUEST FOR QUOTATION EVALUATION

QRT00005WS

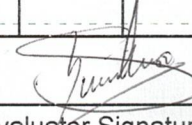
Protea

RFQ Line	Item Number	Description	Quantity
1	1224479 0000	PRINTER (CAP)	12.00 EA
2	1224479 0001	PRINTER MULTIFUNCTIONAL (CAP)	3.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: MSHENGU T MULTI DIVISION Comments: A valid quotation has been received	147,288.00	10.00	80.00	90.00	☒
Supplier: DODOM AND SON Comments: A valid quotation has been received	175,963.45	15.00	64.42	79.42	☐
Supplier: XIPETSO TRADING ENTERPRISE. Comments: A valid quotation has been received	169,348.89	10.00	68.02	78.02	☐

 Willie Mosi
 Evaluator Name and Surname

 23766565
 Evaluator Personal Number


 Evaluator Signature

 10/10/2025
 Date
