

REQUEST FOR QUOTATION EVALUATION

QRQ0000H05

PQR0000HDS

RFQ Line	Item Number	Description	Quantity
1	1584684 0935	COMPUTER DESKTOP (CAP)	3.00 EA
2	1589684 0001	PRINTER MULTIFUNCTIONAL (CAP)	3.00 EA
3	1038684 1440	LAPTOP BACKPAG/TROLLEY BAG	4.00 EA
4	1262684 0633	DOCKING STATION./ REPLICATOR	4.00 EA
5	1262684 0653	EXTERNAL HARD DRIVE .	6.00 EA
6	1585684 0006	LAPTOP/NOTEBOOK	4.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: LIWANA CONSUMABLES Comments: A valid quotation has been received	298,103.00	15.00	80.00	95.00	☒
Supplier: MAKHASTO PROJECTS Comments: A valid quotation has been received	306,288.00	10.00	77.80	87.80	☐
Supplier: MLAZULENI TRADING AND PROJECTS Comments: A valid quotation has been received	319,900.00	10.00	74.15	84.15	☐

Lesego Molope

Evaluator Name and Surname

27017575

Evaluator Persal Number

Evaluator Signature

10/03/2023

Date