

REQUEST FOR QUOTATION EVALUATION

QRR0000CH2

RFQ Line	Item Number	Description	Quantity
1	1655684 0291	PTZ CAMERA (PROVISION) (SOS)	16.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: SKY WINGS Comments: A valid quotation has been received	220,777.00	13.00	80.00	93.00	☒
Supplier: XEKETSE OFFICE SUPPLIES AND PROJECTS Comments: A valid quotation has been received	239,181.60	18.00	73.33	91.33	☐
Supplier: NEO TECHNOLOGIES Comments: A valid quotation has been received	386,775.91	15.00	19.85	34.85	☐
Supplier: UMZINGISI SOLUTIONS Comments: A valid quotation has been received	456,584.00	18.00	-5.45	12.55	☐

J. MFIKI

Evaluator Name and Surname

26767961

Evaluator Persal Number

Imf

Evaluator Signature

14/12/23

Date