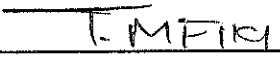


REQUEST FOR QUOTATION EVALUATION

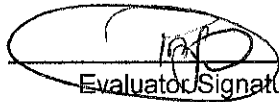
QRQ00001TS

RFQ Line	Item Number	Description	Quantity
1	1007684 0021	TONER CARTRIDGE	40.00 EA
2	1007684 0018	DRUM	20.00 EA
3	1007684 0021	TONER CARTRIDGE	30.00 EA
4	1007684 0018	DRUM	6.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: AE SOFT Comments: A valid quotation has been received	154,323.10	0.00	100.00	100.00	☒
Supplier: Lungani Ndebe Family Trust Comments: A valid quotation has been received	161,653.20	0.00	95.25	95.25	☐
Supplier: SIZWE AFRICA IT GROUP Comments: A valid quotation has been received	162,850.30	0.00	94.47	94.47	☐


 T. M. FIKRI
 Evaluator Name and Surname

 26767961
 Evaluator Personal Number


 Evaluator Signature

 26/05/2022
 Date