

POS 00007XP

REQUEST FOR QUOTATION EVALUATION

QRS00006S6

Protea - MC

RFQ Line	Item Number	Description	Quantity
1	1655684 0252	AUDIO VISUAL EQUIPMNENT	1.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: CHIEFKAZI PROJECTS Comments: A valid quotation has been received	162,233.90	18.00	72.31	90.31	☒
Supplier: MUSWAZI TRADING AND PROJECTS Comments: A valid quotation has been received	148,000.00	10.00	80.00	90.00	☐
Supplier: MAKIE TECH Comments: A valid quotation has been received	163,999.95	13.00	71.35	84.35	☐

William Nkosi
Evaluator Name and Surname

23766565
Evaluator Persal Number

[Signature]
Evaluator Signature

18/10/2024
Date

