

REQUEST FOR QUOTATION EVALUATION

QRQ0000F90

POQ 0000FGV

RFQ Line	Item Number	Description	Quantity
1	1589684 0000	PRINTER (CAP)	1.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: NEOTECH IT SOLUTIONS Comments: A valid quotation has been received	165,579.30	10.00	80.00	90.00	☒
Supplier: UPLOAD CONSULTING Comments: A valid quotation has been received	169,200.00	10.00	78.25	88.25	☐
Supplier: LERATO TECH 63 Comments: A valid quotation has been received	188,292.37	15.00	69.03	84.03	☐
Supplier: REYTEC Comments: A valid quotation has been received	187,200.00	10.00	69.55	79.55	☐

RLR Molpe.

Evaluator Name and Surname

27017575

Evaluator Persal Number


Evaluator Signature

24/01/2023

Date