

POS 0000 985

REQUEST FOR QUOTATION EVALUATION

QRS00004JL

JHB

RFQ Line	Item Number	Description	Quantity
1	1655684 0252	AUDIO VISUAL EQUIPMNENT ✓	3.00 EA
2	1655684 0134	SCREEN PROJECTOR ✓	2.00 EA
3	1655684 0249	PROJECTOR (CAP) ✓	2.00 EA
4	1256684 0387	TESTIFYING ROOM WITH CAMERA ✓	2.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: EVEYBEE ENTERPRISES Comments: A valid quotation has been received	117,799.89	18.00	78.62	96.62	☒
Supplier: PRIM ACTION Comments: A valid quotation has been received	115,800.00	15.00	80.00	95.00	☐
Supplier: BOLERO TAPAS Comments: A valid quotation has been received	134,336.97	10.00	67.19	77.19	☐

Boitumelo Mogapi

Evaluator Name and Surname

90252486

Evaluator Persal Number

Evaluator Signature

29/07/2024

Date

