

REQUEST FOR QUOTATION EVALUATION

QRQ0000CFP

14k00

8/11/22
11/11/22

RFQ Line	Item Number	Description	Quantity
1	1007684 0021	TONER CARTRIDGE	20.00 EA
2	1007684 0018	DRUM	10.00 EA
3	1007684 0018	DRUM	8.00 EA
4	1007684 0018	DRUM	5.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: ANZA TECHNOLOGY Comments: A valid quotation has been received	100,963.10	20.00	79.98	99.98	☒
Supplier: SAGE COMPUTER TECHNOLOGIES Comments: A valid quotation has been received	102,218.90	20.00	78.98	98.98	☐
Supplier: AE SOFT Comments: A valid quotation has been received	102,222.35	20.00	78.98	98.98	☐
Supplier: E P WEB ICT Comments: A valid quotation has been received	100,935.50	18.00	80.00	98.00	☐

Pikemele Jan

Evaluator Name and Surname

5409903

Evaluator Persal Number

[Signature]

Evaluator Signature

28/11/2022

Date