

REQUEST FOR QUOTATION EVALUATION

QRT00001NT

Davidson

POT 00002 ID

RFQ Line	Item Number	Description	Quantity
1	1224479 0001	PRINTER MULTIFUNCTIONAL (CAP)	5.00 EA
2	1224479 0000	PRINTER (CAP)	5.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: BRINQUO Comments: A valid quotation has been received	109,825.00	18.00	77.69	95.69	☒
Supplier: SM BHEKA TRADING ENTERPRISE Comments: A valid quotation has been received	106,741.00	10.00	80.00	90.00	☐
Supplier: FAIRWAY SUPPLIERS AND PROJECTS Comments: A valid quotation has been received	109,925.00	10.00	77.61	87.61	☐

V Molele

Evaluator Name and Surname

22769447

Evaluator Peral Number

[Signature]

Evaluator Signature

4/6/2025

Date

