ATTERIDGEVILLE

REQUEST FOR QUOTATION EVALUATION

QRR00006R2

PAR 000071T

RFQ Line	Item Number	Description	Quantity
1	1589684 0000	PRINTER (CAP)	6.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: MANKY BUSINESS ENTERPRICE **Comments:** A valid quotation has been received	122,520.00	10.00	80.00	90.00	X
Supplier: AFRITECH SYSTEMS **Comments:** A valid quotation has been received	132,480.00	15.00	73.50	88.50	
Supplier: NU ADVENTURE **Comments:** A valid quotation has been received	144,555.00	18.00	65.61	83.61	
Supplier: NTHIRISANO TECHNOLOGIES **Comments:** A valid quotation has been received	141,146.40	10.00	67.84	77.84	
Supplier: GREEN KID ENTERPRISE **Comments:** A valid quotation has been received	151,668.90	10.00	60.97	70.97	

Evaluator Name and Surname	Evaluator Persal Number	Evaluator Signature	Date
D. Moodley	22134901		08/09/2023