

REQUEST FOR QUOTATION EVALUATION

QRQ000097S

A128/2022

RFQ Line	Item Number	Description	Quantity
1	1585684 0000	NOTEBOOK/LAPTOP	9.00 EA
2	1262684 0633	DOCKING STATION./ REPLICATOR	9.00 EA
3	1038684 1425	EXTERNAL CD/ DVD WRITER	9.00 EA
4	1039684 0000	BAGS	9.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: EPC CONSUMABLES Comments: A valid quotation has been received 20411	231,270.75	20.00	80.00	100.00	☒
Supplier: KHUSELA SOLUTIONS Comments: A valid quotation has been received	263,097.00	20.00	68.99	88.99	☐
Supplier: MATIMANA TRADING AND PROJECTS Comments: A valid quotation has been received	504,245.79	0.00	-14.43	-14.43	☐

D. Wagner
Evaluator Name and Surname

19153180
Evaluator Persal Number

(Signature)
Evaluator Signature

18/10/22
Date