

# REQUEST FOR QUOTATION EVALUATION

## QRQ0000B9M

18/10/22  
23/10/22

| RFQ Line | Item Number  | Description               | Quantity |
|----------|--------------|---------------------------|----------|
| 1        | 1584684 0935 | COMPUTER DESKTOP (CAP)    | 10.00 EA |
| 2        | 1258684 0001 | COMPUTER MONITORS         | 10.00 EA |
| 3        | 1038684 1429 | COMPUTER MOUSE / KEYBOARD | 10.00 EA |

| Supplier and quotation detail                                                                        | Price (ZAR): | Points awarded |       |       | Accepted                            |
|------------------------------------------------------------------------------------------------------|--------------|----------------|-------|-------|-------------------------------------|
|                                                                                                      |              | Goals          | Price | Total |                                     |
| <b>Supplier:</b> E P WEB ICT<br><b>Comments:</b> A valid quotation has been received                 | 205,102.50   | 18.00          | 80.00 | 98.00 | <input checked="" type="checkbox"/> |
| <b>Supplier:</b> Lungani Ndlebe Family Trust<br><b>Comments:</b> A valid quotation has been received | 221,806.02   | 20.00          | 73.48 | 93.48 | <input type="checkbox"/>            |
| <b>Supplier:</b> BAIKAL TRADING AND PROJECTS<br><b>Comments:</b> A valid quotation has been received | 299,050.00   | 20.00          | 43.36 | 63.36 | <input type="checkbox"/>            |

F. J. J. J.

Evaluator Name and Surname

54209903

Evaluator Persal Number

[Signature]

Evaluator Signature

18/11/22

Date