

REQUEST FOR QUOTATION EVALUATION

QRR00007RW

GP: HR

POR 00007SR

RFQ Line	Item Number	Description	Quantity
1	1589684 0001	PRINTER MULTIFUNCTIONAL (CAP)	4.00 EA
2	1589684 0000	PRINTER (CAP)	1.00 EA
3	1585684 0000	NOTEBOOK/LAPTOP	4.00 EA
4	1262684 0633	DOCKING STATION./ REPLICATOR	4.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: JUTHA PROJECTS Comments: A valid quotation has been received	167,043.20	10.00	80.00	90.00	☒
Supplier: MKABANI TONERS AND PROJECTS Comments: A valid quotation has been received	203,280.00	15.00	62.65	77.65	☐
Supplier: MAKHASTO PROJECTS Comments: A valid quotation has been received	202,622.75	10.00	62.96	72.96	☐

William Nkosi

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Evaluator Signature

Date

22/09/2023

