

REQUEST FOR QUOTATION EVALUATION

QRR000079F

mc Pretoria

RFQ Line	Item Number	Description	Quantity
1	1589684 0001	PRINTER MULTIFUNCTIONAL (CAP)	2.00 EA
2	1585684 0006	LAPTOP/NOTEBOOK	2.00 EA
3	1655684 0250	LED TV	2.00 EA
4	1258684 0001	COMPUTER MONITORS	2.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: SPACETEK WORX Comments: A valid quotation has been received	118,795.00	18.00	80.00	98.00	☒
Supplier: PERMAX MANUFACTURING Comments: A valid quotation has been received	130,000.00	18.00	72.45	90.45	☐
Supplier: SEEBO GROUP Comments: A valid quotation has been received	183,485.26	10.00	36.44	46.44	☐

William Masi

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Evaluator Signature

Date

