

PEY 0000 38N

REQUEST FOR QUOTATION EVALUATION

QRU00001GJ

PTA

RFQ Line	Item Number	Description	Quantity
1	1219479 0934	COMPUTER MONITOR (CAP)	10.00 EA
2	421479 2570	HANDHELD SCANNER	1.00 EA
3	1224479 0001	PRINTER MULTIFUNCTIONAL (CAP)	5.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: DIPHELA OFFICE SUPPLY AND PROJECTS Comments: A valid quotation has been received	299,974.62	18.00	79.81	97.81	☒
Supplier: SANDILE STATIONERS Comments: A valid quotation has been received	309,855.43	18.00	77.17	95.17	☐
Supplier: NEO TECHNOLOGIES Comments: A valid quotation has been received	299,265.80	15.00	80.00	95.00	☐
Supplier: MASEJI CONSULTING Comments: A valid quotation has been received	358,684.00	18.00	64.12	82.12	☐

William M. Masi

Evaluator Name and Surname

23766565

Evaluator Persal Number

[Signature]

Evaluator Signature

12/6/2026

Date

[Signature]
15/6/2026