

RE: POU 2023

POR00003TL

000468

REQUEST FOR QUOTATION EVALUATION

QRR00002T9

RFQ Line	Item Number	Description	Quantity
1	1585684 0006	LAPTOP/NOTEBOOK	5.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: AZORRA TECHNOLOGIES Comments: A valid quotation has been received <i>1 4746</i>	114,022.50 <i>1</i>	15.00	80.00	95.00	☒
Supplier: ADAMS ICT SERVICES Comments: A valid quotation has been received <i>1</i>	119,300.00 <i>1</i>	18.00	76.30	94.30	☐
Supplier: KHUSELA SOLUTIONS Comments: A valid quotation has been received <i>1</i>	121,095.00 <i>1</i>	18.00	75.04	93.04	☐

S. Mavuzi Nana

Evaluator Name and Surname

23502002

Evaluator Personal Number


 Evaluator Signature

15/06/2023

Date

Confirmed with KP, one line capture is correct.

 Accepted (KDC)
3/7/2023

1) Quotation still valid (quote 1)?
 2) quote still valid?
3/7/2023