

HOK0006111

C000746

REQUEST FOR QUOTATION EVALUATION

QRR00006LG

A033/2023

RFQ Line	Item Number	Description	Quantity
1	1007684 0034	OKI TONER	20.00 EA ✓
2	1007684 0021	TONER CARTRIDGE	20.00 EA ✓
3	1007684 0021	TONER CARTRIDGE	5.00 EA ✓
4	1007684 0021	TONER CARTRIDGE	4.00 EA ✓
5	1007684 0021	TONER CARTRIDGE	4.00 EA ✓
6	1007684 0021	TONER CARTRIDGE	4.00 EA ✓

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: KHUSELA SOLUTIONS Comments: A valid quotation has been received 45172	141,128.00	18.00	80.00	98.00	✓
Supplier: AZORRA TECHNOLOGIES Comments: A valid quotation has been received 4706	145,769.40	15.00	77.37	92.37	✓
Supplier: MADGE COMPUTERS Comments: A valid quotation has been received 4165	154,976.00	18.00	72.15	90.15	✓
Supplier: EPC CONSUMABLES Comments: A valid quotation has been received 20411	160,476.75	0.00	69.03	69.03	✓

A. B. B. B.

25973762

A. B. B. B.

28/08/2023

Evaluator Name and Surname

Evaluator Persal Number

Evaluator Signature

Date

Accepted ChdC
2023/08/28