

REQUEST FOR QUOTATION EVALUATION

QRT000080W

POT000080W

Bolesburg

RFQ Line	Item Number	Description	Quantity
1	1230479 0129	CAMERA DIGITAL (capital)	2.00 EA
2	421479 0947	TROLLEY	2.00 EA
3	1230479 0250	LED TV	2.00 EA
4	445479 0409	HDMI CABLE	2.00 EA
5	879479 0443	MICROPHONES (AUDIO VISUAL)	2.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: SBAHLE MONDEZ TRADING AND PROJECTS Comments: A valid quotation has been received	117,343.00	10.00	80.00	90.00	☒
Supplier: LAMAHS AGENCY Comments: A valid quotation has been received	191,214.00	18.00	29.64	47.64	☐
Supplier: DHLN PROJECT AND SOLUTIONS Comments: A valid quotation has been received	204,315.18	15.00	20.71	35.71	☐
Supplier: K1936 TRADING Comments: A valid quotation has been received	223,700.00	15.00	7.49	22.49	☐
Supplier: SEDIHILWE TRADING AND PROJECTS Comments: A valid quotation has been received	247,700.00	10.00	-8.87	1.13	☐

Evaluator Name and Surname

Evaluator Peral Number

Evaluator Signature

Date

