

REQUEST FOR QUOTATION EVALUATION

QRQ0000GR0

RE: P421/2022

RFQ Line	Item Number	Description	Quantity
1	1584684 0935	COMPUTER DESKTOP (CAP)	5.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: KHUSELA SOLUTIONS Comments: A valid quotation has been received	125,580.00	10.00	80.00	90.00	☒
Supplier: DYNAMIC TONER SOLUTIONS Comments: A valid quotation has been received	132,940.00	10.00	75.31	85.31	☐
Supplier: VHANEI REMEDIES Comments: A valid quotation has been received	175,000.00	0.00	48.52	48.52	☐

Anita Mavris

11565659

[Signature]

2023/02/28

Evaluator Name and Surname

Evaluator Persal Number

Evaluator Signature

Date

Approved

[Signature]

28/02/2023