

REQUEST FOR QUOTATION EVALUATION

QRR0000DCT

RFQ Line	Item Number	Description	Quantity
1	1007684 0021	TONER CARTRIDGE	70.00 EA
2	1007684 0018	DRUM	30.00 EA
3	1038684 1418	MEMORY STICK	150.00 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	207,120.00	18.00 ✓	80.00	98.00	☒
Supplier: AGNES MOYAHABO TRADING 1905 Comments: A valid quotation has been received	257,350.00	15.00	60.60	75.60	☐
Supplier: BASHITWA BUSINESS ENTERPRISE Comments: A valid quotation has been received	274,321.00	10.00 ✓	54.04	64.04	☐
Supplier: AFRICAN CLOUD SECURITY SOLUTIONS Comments: A valid quotation has been received	289,800.00	10.00 ✓	48.06	58.06	☐
Supplier: ELSAZOR TRADING AND PROJECTS Comments: A valid quotation has been received	341,800.00	10.00 ✓	27.98	37.98	☐
Supplier: BURIKA ICT SOLUTIONS Comments: A valid quotation has been received	351,504.63	10.00 ✓	24.23	34.23	☐

Manganyi M.
Evaluator Name and Surname

27129381
Evaluator Persal Number

[Signature]
Evaluator Signature

02/02/2024
Date

