

REQUEST FOR QUOTATION EVALUATION

QRR00009CR

RFQ Line	Item Number	Description	Quantity
1	1007684 0021	TONER CARTRIDGE	5.00 EA
2	1007684 0021	TONER CARTRIDGE	10.00 EA
3	1007684 0021	TONER CARTRIDGE	3.00 EA
4	1007684 0018	DRUM	5.00 EA
5	1007684 0018	DRUM	10.00 EA
6	1007684 0018	DRUM	3.00 EA
7	1007684 0021	TONER CARTRIDGE	7.00 EA
8	1007684 0021	TONER CARTRIDGE	12.00 EA
9	1007684 0018	DRUM	9.00 EA
10	1007684 0018	DRUM	3.00 EA
11	1038684 1418	MEMORY STICK	3.00 EA
12	1038684 1429	COMPUTER MOUSE / KEYBOARD	5.00 EA
13	1038684 1429	COMPUTER MOUSE / KEYBOARD	5.00 EA
14	1038684 1416	CD-R \ CD-RW DISK	5.00 EA
15	1041684 0386	HEADSETS	6.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: NYIKO WA NHLAMU Comments: A valid quotation has been received	195,088.70	10.00	80.00	90.00	☒
Supplier: SNIKS HOLDINGS Comments: A valid quotation has been received	203,647.60	0.00	76.49	76.49	☐
Supplier: ENHANCED BUSINESS SOLUTIONS Comments: A valid quotation has been received	365,200.00	0.00	10.24	10.24	☐
Supplier: UBUNTU TECHNOLOGY Comments: A valid quotation has been received	366 094.24 1,361,765.22	0.00	-398.42	-398.42	☐

S. M. M. M. M.

Evaluator Name and Surname

1051177

Evaluator Persal Number

[Signature]

Evaluator Signature

22/11/2020

Date

Done