

Majfers J+LB

REQUEST FOR QUOTATION EVALUATION

QRS00000VM

POS 0000165

RFQ Line	Item Number	Description	Quantity
1	1584684 0935	COMPUTER DESKTOP (CAP)	11.00 EA
2	1589684 0001	PRINTER MULTIFUNCTIONAL (CAP)	2.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: LAMAHS AGENCY Comments: A valid quotation has been received	419,000.00	18.00	80.00	98.00	☒
Supplier: KGASIBE THUSO TRADING ENTERPRISE Comments: A valid quotation has been received	434,000.00	18.00	77.14	95.14	☐
Supplier: ZAMANGWANENGWANES TRADING AND PROJ Comments: A valid quotation has been received	446,140.00	10.00	74.82	84.82	☐
Supplier: ARANGAHO Comments: A valid quotation has been received	490,320.26	15.00	66.38	81.38	☐

Velly Mdele
Evaluator Name and Surname

22769447
Evaluator Persal Number

[Signature]
Evaluator Signature

07/05/2024
Date

