

M. H. MMTAMLA LC /S/LT EYNABETH

REQUEST FOR QUOTATION EVALUATION

QRQ00001CR

9/5/22
13/5/22 16:00

RFQ Line	Item Number	Description	Quantity
1	1270684 0980	PRINTER (MINOR)	18.00 EA
2	1270684 0980	PRINTER (MINOR)	3.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: Lungani Ndlebe Family Trust Comments: A valid quotation has been received	102,278.70	0.00	80.00	80.00	☒
Supplier: BENEFIT IT SERVICES Comments: A valid quotation has been received	102,449.99	0.00	79.87	79.87	☐
Supplier: PRONTO IT SOLUTIONS Comments: A valid quotation has been received	103,034.25	0.00	79.41	79.41	☐
Supplier: CHM VUWANI COMPUTER SOLUTIONS (EASTE Comments: A valid quotation has been received	104,726.67	0.00	78.09	78.09	☐
Supplier: E P WEB ICT Comments: A valid quotation has been received	109,710.00	0.00	74.19	74.19	☐

M. MMTAMLA
Evaluator Name and Surname

23444382
Evaluator Persal Number

[Signature]
Evaluator Signature

14/06/2022
Date