

REQUEST FOR QUOTATION EVALUATION

QRR0000CCW

GP: VR

RFQ Line	Item Number	Description	Quantity
1	1589684 0001	PRINTER MULTIFUNCTIONAL (CAP)	4.00 EA
2	1589684 0000	PRINTER (CAP)	1.00 EA
3	1585684 0000	NOTEBOOK/LAPTOP	4.00 EA
4	1262684 0633	DOCKING STATION./ REPLICATOR	4.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: MASEJI CONSULTING Comments: A valid quotation has been received	171,400.00	18.00	80.00	98.00	☒
Supplier: MNGEZI GROUP Comments: A valid quotation has been received	176,355.00	15.00	77.69	92.69	☐
Supplier: MDUDUZI AND SONS TRADING PROJECTS Comments: A valid quotation has been received	190,563.06	13.00	71.06	84.06	☐
Supplier: MOTHEO WARONA LOGISTICS Comments: A valid quotation has been received	199,000.00	13.00	67.12	80.12	☐

William Mosi
Evaluator Name and Surname

23766565
Evaluator Persal Number

[Signature]
Evaluator Signature

13/12/2023
Date

