

REQUEST FOR QUOTATION EVALUATION

QRQ00002F8

27/5/22
31/5/22 11:00

RFQ Line	Item Number	Description	Quantity
1	1007684 0018	DRUM	6.00 EA
2	1007684 0018	DRUM	10.00 EA
3	1007684 0018	DRUM	6.00 EA
4	1007684 0018	DRUM	6.00 EA
5	1007684 0018	DRUM	6.00 EA
6	1007684 0021	TONER CARTRIDGE	8.00 EA
7	1007684 0021	TONER CARTRIDGE	6.00 EA
8	1007684 0021	TONER CARTRIDGE	16.00 EA
9	1007684 0021	TONER CARTRIDGE	6.00 EA
10	1007684 0021	TONER CARTRIDGE	5.00 EA
11	1007684 0021	TONER CARTRIDGE	5.00 EA
12	1007684 0021	TONER CARTRIDGE	5.00 EA
13	1007684 0021	TONER CARTRIDGE	5.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: CHM VUWANI COMPUTER SOLUTIONS (EASTE) Comments: A valid quotation has been received	130,965.45	0.00	80.00	80.00	☒
Supplier: ANZA TECHNOLOGY Comments: A valid quotation has been received	131,259.85	0.00	79.82	79.82	☐
Supplier: AE SOFT Comments: A valid quotation has been received	133,065.35	0.00	78.72	78.72	☐
Supplier: E P WEB ICT Comments: A valid quotation has been received	139,989.50	0.00	74.49	74.49	☐
Supplier: BAY TECHNOLOGIES LIMITLESS Comments: A valid quotation has been received	147,878.50	0.00	69.67	69.67	☐

N Vuyi

Evaluator Name and Surname

26449641

Evaluator Persal Number

Evaluator Signature

13/06/2022

Date