

Pop 0000 B9B

000957

1/31/2022

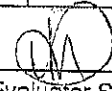
REQUEST FOR QUOTATION EVALUATION
QRQ0000B2L

RFQ Line	Item Number	Description	Quantity
1	1263684 0000	DESKTOP PRINTER / PORTABLE PRINTER	35.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: MADGE COMPUTERS Comments: A valid quotation has been received	169,400.00	18.00	80.00	98.00	☒
Supplier: AZORRA TECHNOLOGIES Comments: A valid quotation has been received	174,282.50	20.00	77.69	97.69	☐
Supplier: KHUSELA SOLUTIONS Comments: A valid quotation has been received	177,502.50	20.00 IC	76.17	96.17	☐

VICENTA BERNARDO

23510412



28/10/2022

Evaluator Name and Surname

Evaluator Persal Number

Evaluator Signature

Date

Approved

31/10/2022

