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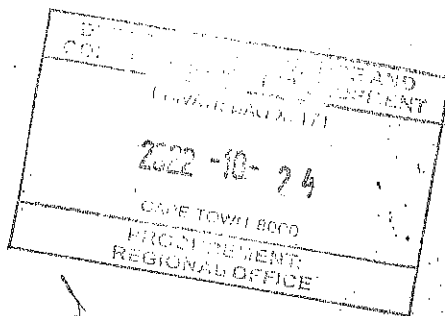
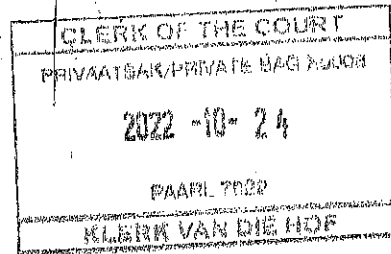
A131/2022

REQUEST FOR QUOTATION EVALUATION
QRQ000009RN

RFQ Line	Item Number	Description	Quantity
1	1263664 0000	DESKTOP PRINTER / PORTABLE PRINTER	25.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: AZORRA TECHNOLOGIES Comments: A valid quotation has been received	116,437.50	20.00	80.00	100.00	☒
Supplier: EPC CONSUMABLES Comments: A valid quotation has been received	117,731.25	20.00	79.11	99.11	☐
Supplier: KHUSELA SOLUTIONS Comments: A valid quotation has been received	121,325.00	20.00	76.64	96.64	☐

Lucinda Johannes 53012681 *[Signature]* 24/10/2022
 Evaluator Name and Surname Evaluator Personal Number Evaluator Signature Date



Approved
[Signature]
 24/10/2022