

POS 00002814

REQUEST FOR QUOTATION EVALUATION

QRS00001VT

Reudbing

RFQ Line	Item Number	Description	Quantity
1	1007684 0073	BROTHER TONER TN 3437	25.00 EA
2	1007684 0018	DRUM	7.00 EA
3	1007684 0021	TONER CARTRIDGE	5.00 EA
4	1007684 0044	BROTHER TONER TN12 YELLOW	5.00 EA
5	1007684 0005	TONER CARTRIDGE MFC 250C BROTHER	5.00 EA
6	1007684 0006	TONER CARTRIDGE MFC 3420 LC 800C CYAN	5.00 EA
7	1007684 0007	TONER CARTRIDGE X340 LEXMARK	4.00 EA
8	1007684 0008	TONER CARTRIDGE EP-EG BROTHER	5.00 EA
9	1007684 0009	TONER CARTRIDGE TN6600 BROTHER	4.00 EA
10	1007684 0010	TONER CARTRIDGE TN3060 BROTHER	5.00 EA
11	1007684 0062	BROTHER DRUM 3115.	5.00 EA
12	1007684 0046	BROTHER DRUM HL 5350 /HL 5440/ HL 5450 DN	5.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: BOAZ BUSINESS Comments: A valid quotation has been received	273,569.50	18.00	80.00	98.00	☒
Supplier: SWILUNGHILE PROJECTS Comments: A valid quotation has been received	278,821.00	15.00	78.46	93.46	☐
Supplier: PRISCA IT TECHNOLOGIES Comments: A valid quotation has been received	275,804.00	10.00	79.35	89.35	☐

William Masi

Evaluator Name and Surname

23766565

Evaluator Persal Number

Evaluator Signature

20/5/2024

Date