

REQUEST FOR QUOTATION EVALUATION

QRQ00003LS

POQ 0000 4P3

LC Verrekening

RFQ Line	Item Number	Description	Quantity
1	1007684 0050	BROTHER 4150 CDN BLACK	3.00 EA
2	1007684 0000	TONER CARTRIDGE TN 3185 5250DN BROTHER	5.00 EA
3	1007684 0073	BROTHER TONER TN 3437	40.00 EA
4	1007684 0072	BROTHER TONER TN 3350	10.00 EA
5	1007684 0025	BROTHER TN 3060 (HL 5150 /40 D) TONER CARTRIDGE	10.00 EA
6	1007684 0018	DRUM	5.00 EA
7	1007684 0018	DRUM	40.00 EA
8	1007684 0046	BROTHER DRUM HL 5350 /HL 5440/ HL 5450 DN	3.00 EA
9	1007684 0062	BROTHER DRUM 3115	5.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: SM BHEKA TRADING ENTERPRISE Comments: A valid quotation has been received	244,319.00	20.00	80.00	100.00	☒
Supplier: SINEMPO PROJECTS Comments: A valid quotation has been received	302,170.00	20.00	61.06	81.06	☐
Supplier: MAMPE HOLDINGS Comments: A valid quotation has been received	247,660.00	0.00	78.91	78.91	☐
Supplier: AFRIBUKAMOSO Comments: A valid quotation has been received	345,813.75	20.00	46.77	66.77	☐
Supplier: MULALO MBIDI Comments: A valid quotation has been received	329,346.43	0.00	52.16	52.16	☐
Supplier: NGOBOYI TECHNOLOGY SERVICES Comments: A valid quotation has been received	339,226.92	0.00	48.92	48.92	☐

William
Evaluator Name and Surname

23766565
Evaluator Persal Number

Evaluator Signature

18/07/2022
Date

Auditor 19/7/2022