

REQUEST FOR QUOTATION EVALUATION

QRS00006GD

LC JHB

POS0000799

RFQ Line	Item Number	Description	Quantity
1	1007684 0021	TONER CARTRIDGE	10.00 EA
2	1007684 0018	DRUM	20.00 EA
3	1007684 0001	TONER DRUM KIT BLACK	5.00 EA
4	1007684 0073	BROTHER TONER TN 3437	10.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: LEOMASE SUPPLY AND PROJECTS Comments: A valid quotation has been received	150,925.00	10.00	80.00	90.00	☒
Supplier: MINI MERI LOGISTICS AND PROJECTS Comments: A valid quotation has been received	172,025.00	15.00	68.82	83.82	☐
Supplier: SHANGE TRADING AND PROJECTS Comments: A valid quotation has been received	178,600.00	13.00	65.33	78.33	☐

V Molede

Evaluator Name and Surname

22769447

Evaluator Persal Number

MDL

Evaluator Signature

4/10/2024

Date

