POS 00006 WZ

REQUEST FOR QUOTATION EVALUATION

QRS00005FJ Pretoria

RFQ Line	Item Number	Description	Quantity
1	1007684 0021	TONER CARTRIDGE	2.00 EA
2	1007684 0018	DRUM	2.00 EA
3	1007684 0073	BROTHER TONER TN 3437	40.00 EA
4	1007684 0018	DRUM	15.00 EA
5	1007684 0072	BROTHER TONER TN 3350 .	10.00 EA
6	1007684 0018	DRUM	10.00 EA
7	1007684 0021	TONER CARTRIDGE	2.00 EA
8	1007684 0018	DRUM	2.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: MLAZULENI TRADING AND PROJECTS **Comments:** A valid quotation has been received	170,300.00	18.00	80.00	98.00	X
Supplier: NETPOINT IT SOLUTIONS **Comments:** A valid quotation has been received	199,950.50	10.00	66.07	76.07	
Supplier: MAWIKA TRADING AND PROJECTS 18 **Comments:** A valid quotation has been received	217,400.00	10.00	57.87	67.87	
Supplier: MAANA TRADING **Comments:** A valid quotation has been received	256,969.50	18.00	39.29	57.29	

William Nkosi	23766565		12/09/2024
Evaluator Name and Surname	Evaluator Persal Number	Evaluator Signature	Date

GAUTENG REGIONAL OFFICE
PRIVATE BAG X6 / PRIVAATSAK X6
2024 -09- 12
PROCUREMENT
TEL: 011 332 ...