

REQUEST FOR QUOTATION EVALUATION

QRQ00009QS

LC Bolesburg

RFQ Line	Item Number	Description	Quantity
1	1007684 0073	BROTHER TONER TN 3437	9.00 EA
2	1007684 0001	TONER DRUM KIT BLACK	8.00 EA
3	1007684 0046	BROTHER DRUM HL 5350 /HL 5440/ HL 5450 DN	10.00 EA
4	1007684 0072	BROTHER TONER TN 3350 .	8.00 EA
5	1007684 0043	BROTHER TONER TN12 BLACK	20.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: NQOBI BUSINESS SOLUTIONS Comments: A valid quotation has been received	140,725.00	20.00	80.00	100.00	☒
Supplier: SINEMPO PROJECTS Comments: A valid quotation has been received	145,751.00	20.00	77.14	97.14	☐
Supplier: LEOMASE SUPPLY AND PROJECTS Comments: A valid quotation has been received	150,000.00	20.00	74.73	94.73	☐
Supplier: SIMUKA INNOVATIONS Comments: A valid quotation has been received	156,510.00	0.00	71.03	71.03	☐

William Mosi
Evaluator Name and Surname

23766565
Evaluator Persal Number

[Signature]
Evaluator Signature

24/10/2022
Date

