

POT 0000 2QC

REQUEST FOR QUOTATION EVALUATION

QRT00001N6

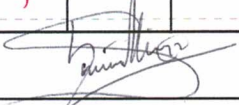
Ga - Rankuwa

RFQ Line	Item Number	Description	Quantity
1	671479 0021	TONER CARTRIDGE	5.00 EA
2	671479 0021	TONER CARTRIDGE	8.00 EA
3	671479 0021	TONER CARTRIDGE	2.00 EA
4	671479 0021	TONER CARTRIDGE	2.00 EA
5	671479 0021	TONER CARTRIDGE	2.00 EA
6	671479 0021	TONER CARTRIDGE	2.00 EA
7	671479 0021	TONER CARTRIDGE	2.00 EA
8	671479 0018	DRUM	5.00 EA
9	671479 0018	DRUM	4.00 EA
10	671479 0018	DRUM	1.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: BONGA BM TRADING AND PROJECTS Comments: A valid quotation has been received	136,030.00	10.00	80.00	90.00	☒
Supplier: SINEMPO PROJECTS Comments: A valid quotation has been received	150,950.00	15.00	71.23	86.23	☐
Supplier: FAIRWAY SUPPLIERS AND PROJECTS Comments: A valid quotation has been received	143,131.00	10.00	75.82	85.82	☐


 Evaluator Name and Surname

 23766565
 Evaluator Persal Number


 Evaluator Signature

 6/10/2025
 Date
