

S SANDA

Le Mygangane

REQUEST FOR QUOTATION EVALUATION

QRQ0000C0F

17/10/22
21/10/22 - 16h00

RFQ Line	Item Number	Description	Quantity
1	1007684 0073	BROTHER TONER TN 3437	20.00 EA
2	1007684 0018	DRUM	15.00 EA
3	1007684 0021	TONER CARTRIDGE	10.00 EA
4	1007684 0001	TONER DRUM KIT BLACK	10.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: ANZA TECHNOLOGY Comments: A valid quotation has been received	105,547.00	20.00	80.00	100.00	☒
Supplier: AE SOFT Comments: A valid quotation has been received	106,869.50	20.00	79.00	99.00	☐
Supplier: NEO TECHNOLOGIES Comments: A valid quotation has been received	111,394.75	20.00	75.57	95.57	☐
Supplier: E P WEB ICT Comments: A valid quotation has been received	111,665.00	18.00	75.36	93.36	☐

N. Voj

Evaluator Name and Surname

21449641

Evaluator Persal Number

Evaluator Signature

27/11/2022

Date