

REQUEST FOR QUOTATION EVALUATION

QRR0000883

RFQ Line	Item Number	Description	Quantity
1	1007684 0018	DRUM	10.00 EA
2	1007684 0018	DRUM	10.00 EA
3	1007684 0021	TONER CARTRIDGE	15.00 EA
4	1007684 0021	TONER CARTRIDGE	10.00 EA
5	1007684 0021	TONER CARTRIDGE	25.00 EA
6	1007684 0021	TONER CARTRIDGE	10.00 EA
7	1007684 0021	TONER CARTRIDGE	10.00 EA
8	1007684 0018	DRUM	30.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: CAP-WYZE TRADING ENTERPRISE Comments: A valid quotation has been received	274,000.00	15.00	80.00	95.00	☒
Supplier: PARK AVENUE STATIONERS (JHB) Comments: A valid quotation has been received	279,642.63	15.00	78.35	93.35	☐
Supplier: MANTHOTAU HOLDINGS Comments: A valid quotation has been received	293,578.50	10.00	74.28	84.28	☐

Glaoms Mafureko
Evaluator Name and Surname

16128770
Evaluator Persal Number


Evaluator Signature

04/10/2023
Date