

REQUEST FOR QUOTATION EVALUATION

QRS00000D6

PRETORIA

RFQ Line	Item Number	Description	Quantity
1	1007684 0021	TONER CARTRIDGE	5.00 EA
2	1007684 0018	DRUM	5.00 EA
3	1007684 0073	BROTHER TONER TN 3437	30.00 EA
4	1007684 0018	DRUM	10.00 EA
5	1007684 0072	BROTHER TONER TN 3350	15.00 EA
6	1007684 0018	DRUM	10.00 EA
7	1007684 0021	TONER CARTRIDGE	3.00 EA
8	1007684 0021	TONER CARTRIDGE	3.00 EA
9	1007684 0021	TONER CARTRIDGE	3.00 EA
10	1007684 0021	TONER CARTRIDGE	3.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: MKABANI TONERS AND PROJECTS Comments: A valid quotation has been received	177,650.00	15.00	80.00	95.00	☒
Supplier: ABAKGOMA TRADING AND PROJECTS Comments: A valid quotation has been received	193,396.62	15.00	72.91	87.91	☐
Supplier: MAKHASTO PROJECTS Comments: A valid quotation has been received	185,750.00	10.00	76.35	86.35	☐
Supplier: AFRIBUKAMOSO Comments: A valid quotation has been received	213,640.63	18.00	63.79	81.79	☐

Bortumelo Mogapi

Evaluator Name and Surname

92252486

Evaluator Persal Number



Evaluator Signature

29/04/2024

Date