

PO 000851

Request for Quotation - Evaluation

Main Report

REQUEST FOR QUOTATION EVALUATION

LC PTA
QRQ000050L

Item	Item Number	Description	Quantity
1	1007694.0073	BROTHER TONER TN 3437	20.00 EA
2	1007694.0018	SRUM	10.00 EA
3	1007694.0021	TONER CARTRIDGE	2.00 EA
4	1007694.0021	TONER CARTRIDGE	2.00 EA
5	1007694.0021	TONER CARTRIDGE	2.00 EA
6	1007694.0021	TONER CARTRIDGE	2.00 EA
7	1007694.0016	SRUM	2.00 EA

Supplier and quotation detail	Price (ZAR)	Points awarded		Accepted
		Goals	Price	
Supplier: MAKHASTO PROJECTS Comments: A valid quotation has been received	109,400.00	20.00	80.00	☒
Supplier: MKABANI TONERS AND PROJECTS Comments: A valid quotation has been received	117,050.40	20.00	74.41	☐
Supplier: SIEUZANSI RECYCLING AND OFFICE EQUIPMENT Comments: A valid quotation has been received	119,194.50	20.00	72.84	☐
Supplier: LUNOMO PROJECTS Comments: A valid quotation has been received	121,800.00	0.00	70.93	☐
Supplier: TIRHISANO TECHNOLOGIST Comments: A valid quotation has been received	125,268.00	0.00	68.40	☐

Evaluator Name and Surname: William Mbozi Evaluator Personal Number: 23766565 Date: 15/9/2022
 Signature: [Signature] Evaluator Signature: [Signature]

GAUTENG REGIONAL OFFICE

PRIVATE GG X6-PT/VAATSIAK X6

2022-09-15

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