

REQUEST FOR QUOTATION EVALUATION

QRS00007RH

RFQ Line	Item Number	Description	Quantity
1	1007684 0000	TONER CARTRIDGE TN 3185 5250DN BROTHER	20.00 EA
2	1007684 0021	TONER CARTRIDGE	4.00 EA
3	1007684 0024	BROTHER TN 6600 TONER CARTRIDGE	4.00 EA
4	1007684 0037	BROTHER TONER TN135C CYAN/ TN155	4.00 EA
5	1007684 0073	BROTHER TONER TN 3437	4.00 EA
6	1007684 0062	BROTHER DRUM 3115.	4.00 EA
7	1007684 0018	DRUM	2.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: SM BHEKA TRADING ENTERPRISE Comments: A valid quotation has been received 1	129,850.00	10.00 1	80.00	90.00 1	☒
Supplier: SINEMPO PROJECTS Comments: A valid quotation has been received 1	170,882.00	15.00 1	54.72	69.72 1	☐
Supplier: SHANGE TRADING AND PROJECTS Comments: A valid quotation has been received 1	177,980.00	13.00 1	50.35	63.35 1	☐

Velly Molele

Evaluator Name and Surname

22769447

Evaluator Persal Number

[Signature]

Evaluator Signature

15/11/2024

Date

GAUTENG REGIONAL OFFICE
PRIVATE BAG X6
2024 -11- 18
DIRECTORATE: FINANCE & SCM
TEL: 011 332 9035/9000