

MP. Regional Head.

REQUEST FOR QUOTATION EVALUATION

QRS0000368

RFQ Line	Item Number	Description	Quantity
1	1007684 0073	BROTHER TONER TN 3437	20.00 EA
2	1007684 0062	BROTHER DRUM 3115.	5.00 EA
3	1007684 0045	BROTHER TONER HL 5350 /5450DM	20.00 EA
4	1007684 0062	BROTHER DRUM 3115.	5.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: DINOKANA OFFICE EQUIPMENT Comments: A valid quotation has been received	110,873.99	18.00	80.00	98.00	☒
Supplier: KGOTSOFALANG TRADING AND PROJECTS 44 Comments: A valid quotation has been received	126,225.77	15.00	68.92	83.92	☐
Supplier: SEAGENG BUSINESS ENTERPRICE Comments: A valid quotation has been received	118,908.34	0.00	74.20	74.20	☐

Celine Mswen

Evaluator Name and Surname

82396361.

Evaluator Persal Number

Celine Mswen

Evaluator Signature

21/06/2024

Date

Done
21/06/2024
A11