POS000033V

REQUEST FOR QUOTATION EVALUATION

QRS000022D Daveyton

RFQ Line	Item Number	Description	Quantity
1	1007684 0073	BROTHER TONER TN 3437	20.00 EA
2	1007684 0018	DRUM	10.00 EA
3	1007684 0018	DRUM	4.00 EA
4	1007684 0044	BROTHER TONER TN12 YELLOW	4.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: MADIRI BUSINESS ENTERPRISE **Comments:** A valid quotation has been received	128,800.00	15.00	80.00	95.00	X
Supplier: MNGEZI GROUP **Comments:** A valid quotation has been received	129,900.00	15.00	79.32	94.32	
Supplier: PRISCA IT TECHNOLOGIES **Comments:** A valid quotation has been received	130,000.00	10.00	79.25	89.25	

William Nkosi	23766565	[signature]	6/6/2024
Evaluator Name and Surname	Evaluator Persal Number	Evaluator Signature	Date

6/6/2024

GAUTENG PROVINCIAL GOVERNMENT PRIVATE BAG X6 PRIVAATSAK X6
2024 -06- 06
PROCUREMENT
TEL: 011 332 9000