

POROCO 406

REQUEST FOR QUOTATION EVALUATION

QRR00004W3

MC Booyens

RFQ Line	Item Number	Description	Quantity
1	1007684 0021	TONER CARTRIDGE	15.00 EA
2	1007684 0018	DRUM	10.00 EA
3	1007684 0018	DRUM	3.00 EA
4	1007684 0018	DRUM	3.00 EA
5	1007684 0018	DRUM	3.00 EA
6	1007684 0018	DRUM	3.00 EA
7	1007684 0018	DRUM	3.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: KAYIFANI TRADING Comments: A valid quotation has been received	107,100.00	18.00	80.00	98.00	☒
Supplier: MAKHASTO PROJECTS Comments: A valid quotation has been received	123,820.00	10.00	67.51	77.51	☐
Supplier: PHAKIMALEBO TRADING Comments: A valid quotation has been received	140,642.70	15.00	54.94	69.94	☐

William Nkomo
Evaluator Name and Surname

23766565
Evaluator Persal Number

[Signature]
Evaluator Signature

24/07/2023
Date

