

Le Ngikau

REQUEST FOR QUOTATION EVALUATION

QRQ00004XN

RFQ Line	Item Number	Description	Quantity
1	1007684 0021	TONER CARTRIDGE	30.00 EA
2	1007684 0018	DRUM	15.00 EA
3	1007684 0021	TONER CARTRIDGE	4.00 EA
4	1007684 0021	TONER CARTRIDGE	4.00 EA
5	1007684 0018	DRUM	4.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: TINONGO TRADING ENTERPRISE Comments: A valid quotation has been received	145,488.06	20.00	80.00	100.00	☒
Supplier: KHANYISILE SUPPLIES AND PROJECTS Comments: A valid quotation has been received	146,020.11	20.00	79.71	99.71	☐
Supplier: NOSIPHO AND GIFT TRADING Comments: A valid quotation has been received	154,874.85	20.00	74.84	94.84	☐
Supplier: AVUMILE HOLDINGS Comments: A valid quotation has been received	155,986.00	20.00	74.23	94.23	☐
Supplier: LITHEMBA GROUP Comments: A valid quotation has been received	156,657.62	20.00	73.86	93.86	☐
Supplier: MBHONYA TRADING AND PROJECTS Comments: A valid quotation has been received	147,993.00	0.00	78.62	78.62	☐

Sp. avandla
Evaluator Name and Surname

085 167
Evaluator Persal Number

[Signature]
Evaluator Signature

28/07/2022
Date

Done
28/07
[Signature]