

REQUEST FOR QUOTATION EVALUATION

QRU00001C6

P0400003B3

RFQ Line	Item Number	Description	Quantity
1	671479 0021	TONER CARTRIDGE	16.00 EA
2	671479 0018	DRUM	16.00 EA
3	671479 0021	TONER CARTRIDGE	4.00 EA
4	671479 0018	DRUM	4.00 EA
5	671479 0021	TONER CARTRIDGE	16.00 EA
6	671479 0018	DRUM	16.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: LONG TERM SOLUTIONS Comments: A valid quotation has been received	234,580.00	18.00	75.73	93.73	☒
Supplier: HATCH CONSTRUCTION AND PROJECTS Comments: A valid quotation has been received	222,704.00	10.00	80.00	90.00	☐
Supplier: TAU - RORA PROPERTIES AND PROJECTS Comments: A valid quotation has been received	225,604.00	10.00	78.96	88.96	☐

Lydia Masoko

Evaluator Name and Surname

90748085

Evaluator Persal Number

Gupio

Evaluator Signature

12/06/2024

Date