

PCU000021V

# REQUEST FOR QUOTATION EVALUATION

QRU00000MP

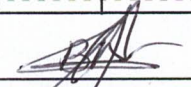
RANDFONTEIN

| RFQ Line | Item Number | Description           | Quantity |
|----------|-------------|-----------------------|----------|
| 1        | 671479 0073 | BROTHER TONER TN 3437 | 15.00 EA |
| 2        | 671479 0018 | DRUM                  | 10.00 EA |
| 3        | 671479 0073 | BROTHER TONER TN 3437 | 15.00 EA |
| 4        | 671479 0018 | DRUM                  | 10.00 EA |
| 5        | 671479 0073 | BROTHER TONER TN 3437 | 5.00 EA  |
| 6        | 671479 0073 | BROTHER TONER TN 3437 | 5.00 EA  |
| 7        | 671479 0073 | BROTHER TONER TN 3437 | 5.00 EA  |

| Supplier and quotation detail                                                                             | Price (ZAR): | Points awarded |       |       | Accepted                            |
|-----------------------------------------------------------------------------------------------------------|--------------|----------------|-------|-------|-------------------------------------|
|                                                                                                           |              | Goals          | Price | Total |                                     |
| <b>Supplier:</b> MINI MERI LOGISTICS AND PROJECTS<br><b>Comments:</b> A valid quotation has been received | 205,361.85   | 15.00          | 80.00 | 95.00 | <input checked="" type="checkbox"/> |
| <b>Supplier:</b> KINANA PROJECTS<br><b>Comments:</b> A valid quotation has been received                  | 209,625.00   | 15.00          | 78.34 | 93.34 | <input type="checkbox"/>            |
| <b>Supplier:</b> BRINQUO<br><b>Comments:</b> A valid quotation has been received                          | 252,044.12   | 10.00          | 61.81 | 71.81 | <input type="checkbox"/>            |

Bortumelo Mogapi  
Evaluator Name and Surname

92252486  
Evaluator Persal Number

  
Evaluator Signature

18/05/2022  
Date

