

POQ0000653

Randburg

Reception

REQUEST FOR QUOTATION EVALUATION

QRQ000055Q

RFQ Line	Item Number	Description	Quantity
1	1007684 0073	BROTHER TONER TN 3437	30.00 EA
2	1007684 0072	BROTHER TONER TN 3350	6.00 EA
3	1007684 0018	DRUM	15.00 EA
4	1007684 0021	TONER CARTRIDGE	5.00 EA
5	1007684 0006	TONER CARTRIDGE MFC 3420 LC 800C CYAN	5.00 EA
6	1007684 0038	BROTHER TONER TN135M MAGNETA/ TN155	2.00 EA
7	1007684 0044	BROTHER TONER TN12 YELLOW	4.00 EA
8	1007684 0043	BROTHER TONER TN12 BLACK	5.00 EA
9	1007684 0037	BROTHER TONER TN135C CYAN/ TN155	5.00 EA
10	1007684 0042	BROTHER TONER TN12 MAGNETA	5.00 EA
11	1007684 0039	BROTHER TONER TN135Y YELLOW/ TN155	4.00 EA
12	1007684 0062	BROTHER DRUM 3115	4.00 EA
13	1007684 0001	TONER DRUM KIT BLACK	4.00 EA
14	1007684 0046	BROTHER DRUM HL 5350 /HL 5440/ HL 5450 DN	2.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: KHATAVAHLE TRADING AND PROJECTS Comments: A valid quotation has been received	270,009.50	20.00	80.00	100.00	☒
Supplier: THE LAMB MINERALS AND ENERGY Comments: A valid quotation has been received	275,681.00	20.00	78.32	98.32	☐
Supplier: SWILUNGHILE PROJECTS Comments: A valid quotation has been received	282,124.57	20.00	76.41	96.41	☐
Supplier: XA MHUNTI HOLDINGS Comments: A valid quotation has been received	283,200.00	20.00	76.09	96.09	☐
Supplier: KMN DIGITAL SERVICES Comments: A valid quotation has been received	313,974.15	20.00	66.97	88.97	☐

Evaluator Name and Surname

Evaluator Persal Number

Evaluator Signature

Date

15/8/2022