

# REQUEST FOR QUOTATION EVALUATION

QRQ000095R

State Attorney JHB

| RFQ Line | Item Number  | Description     | Quantity |
|----------|--------------|-----------------|----------|
| 1        | 1007684 0021 | TONER CARTRIDGE | 4.00 EA  |
| 2        | 1007684 0021 | TONER CARTRIDGE | 2.00 EA  |
| 3        | 1007684 0021 | TONER CARTRIDGE | 65.00 EA |
| 4        | 1007684 0021 | TONER CARTRIDGE | 15.00 EA |
| 5        | 1007684 0021 | TONER CARTRIDGE | 50.00 EA |
| 6        | 1007684 0021 | TONER CARTRIDGE | 30.00 EA |
| 7        | 1007684 0021 | TONER CARTRIDGE | 5.00 EA  |
| 8        | 1007684 0021 | TONER CARTRIDGE | 2.00 EA  |
| 9        | 1007684 0021 | TONER CARTRIDGE | 2.00 EA  |
| 10       | 1007684 0018 | DRUM            | 15.00 EA |
| 11       | 1007684 0018 | DRUM            | 10.00 EA |
| 12       | 1007684 0018 | DRUM            | 5.00 EA  |
| 13       | 1007684 0018 | DRUM            | 5.00 EA  |
| 14       | 1007684 0018 | DRUM            | 15.00 EA |
| 15       | 1007684 0018 | DRUM            | 1.00 EA  |
| 16       | 1007684 0018 | DRUM            | 2.00 EA  |

| Supplier and quotation detail                                                                             | Price (ZAR) | Points awarded |       |        | Accepted                            |
|-----------------------------------------------------------------------------------------------------------|-------------|----------------|-------|--------|-------------------------------------|
|                                                                                                           |             | Goals          | Price | Total  |                                     |
| <b>Supplier:</b> MAKHASTO PROJECTS<br><b>Comments:</b> A valid quotation has been received ✓              | 365,930.00  | 20.00          | 80.00 | 100.00 | <input checked="" type="checkbox"/> |
| <b>Supplier:</b> CHIEFKAZI PROJECTS<br><b>Comments:</b> A valid quotation has been received ✓             | 375,400.00  | 20.00          | 77.93 | 97.93  | <input type="checkbox"/>            |
| <b>Supplier:</b> KAYIFANI TRADING<br><b>Comments:</b> A valid quotation has been received ✓               | 450,298.35  | 20.00          | 61.56 | 81.56  | <input type="checkbox"/>            |
| <b>Supplier:</b> MLAZULENI TRADING AND PROJECTS<br><b>Comments:</b> A valid quotation has been received ✓ | 489,212.90  | 20.00          | 53.05 | 73.05  | <input type="checkbox"/>            |
| <b>Supplier:</b> MKABANI TONERS AND PROJECTS<br><b>Comments:</b> A valid quotation has been received ✓    | 503,298.85  | 20.00          | 49.97 | 69.97  | <input type="checkbox"/>            |

William Nkosi  
Evaluator Name and Surname

23766565  
Evaluator Persal Number

*[Signature]*  
Evaluator Signature

18/10/2022  
Date

