

POS 00002 NO

REQUEST FOR QUOTATION EVALUATION

QRS00001WN

MC JHB

RFQ Line	Item Number	Description	Quantity
1	1007684 0001	TONER DRUM KIT BLACK	10.00 EA
2	1007684 0073	BROTHER TONER TN 3437	30.00 EA
3	1007684 0046	BROTHER DRUM HL 5350 /HL 5440/ HL 5450 DN	20.00 EA
4	1007684 0072	BROTHER TONER TN 3350 .	30.00 EA
5	1007684 0018	DRUM	10.00 EA
6	1007684 0021	TONER CARTRIDGE	20.00 EA
7	1007684 0021	TONER CARTRIDGE	5.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: ARANGAHO Comments: A valid quotation has been received	287,000.05	15.00	80.00	95.00	☒
Supplier: VIVID TECHNOLOGIES Comments: A valid quotation has been received	288,100.00	10.00	79.69	89.69	☐
Supplier: MULALO MBIDI Comments: A valid quotation has been received	352,756.75	10.00	61.67	71.67	☐

Bartumelo Mogapi

Evaluator Name and Surname

92252486

Evaluator Persal Number

Evaluator Signature

24/05/2024

Date

