

REQUEST FOR QUOTATION EVALUATION

QRR00001B5

FOR 0000238

RFQ Line	Item Number	Description	Quantity
1	1007684 0073	BROTHER TONER TN 3437	45.00 EA
2	1007684 0045	BROTHER TONER HL 5350 /5450DM	30.00 EA
3	1007684 0000	TONER CARTRIDGE TN 3185 5250DN BROTHER	5.00 EA
4	1007684 0001	TONER DRUM KIT BLACK	20.00 EA
5	1007684 0062	BROTHER DRUM 3115.	20.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: LIWANA CONSUMABLES Comments: A valid quotation has been received	205,250.00	18.00	76.90	94.90	☒
Supplier: KGASIBE THUSO TRADING ENTERPRISE Comments: A valid quotation has been received	197,584.00	10.00	80.00	90.00	☐
Supplier: SWILUNGHILE PROJECTS Comments: A valid quotation has been received	211,818.50	15.00	74.24	89.24	☐
Supplier: CHILEMBWE TRADING Comments: A valid quotation has been received	259,785.00	15.00	54.82	69.82	☐
Supplier: O AND D TECHNOLOGIES Comments: A valid quotation has been received	274,000.00	10.00	49.06	59.06	☐

Nelly Mdele
Evaluator Name and Surname

22769447
Evaluator Persal Number

[Signature]
Evaluator Signature

08/06/2023
Date

Recapture of HIGHEST Quote line

