

REQUEST FOR QUOTATION EVALUATION

QRS00000P9

SPRINCUS

RFQ Line	Item Number	Description	Quantity
1	1007684 0018	DRUM	7 7.00 EA
2	1007684 0073	BROTHER TONER TN 3437	7 28.00 EA
3	1007684 0021	TONER CARTRIDGE	7 17.00 EA
4	1007684 0021	TONER CARTRIDGE	7 7.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: SANELE OFFICE SOLUTIONS Comments: A valid quotation has been received	178,527.00	18.00	80.00	98.00	☒
Supplier: DIAL A PAGE OFFICE SOLUTION AND PROJECT Comments: A valid quotation has been received	182,620.00	18.00	78.17	96.17	☐
Supplier: UDUMO TECHNOLOGIES AND PROJECTS Comments: A valid quotation has been received	180,138.56	10.00	79.28	89.28	☐

Batumelo Mogapi
Evaluator Name and Surname

92252486
Evaluator Persal Number

[Signature]
Evaluator Signature

02/05/2024
Date

[Signature] 2/05/2024