

REQUEST FOR QUOTATION EVALUATION

QRT0000161

RFQ Line	Item Number	Description	Quantity
1	671479 0021	TONER CARTRIDGE	40.00 EA
2	671479 0018	DRUM	55.00 EA
3	671479 0021	TONER CARTRIDGE	8.00 EA
4	671479 0018	DRUM	8.00 EA
5	671479 0021	TONER CARTRIDGE	4.00 EA
6	671479 0018	DRUM	4.00 EA
7	671479 0021	TONER CARTRIDGE	1.00 EA
8	671479 0021	TONER CARTRIDGE	1.00 EA
9	671479 0021	TONER CARTRIDGE	1.00 EA
10	671479 0021	TONER CARTRIDGE	1.00 EA
11	671479 0018	DRUM	1.00 EA
12	671479 0018	DRUM	1.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: KINANA PROJECTS Comments: A valid quotation has been received	403,545.00	15.00	77.74	92.74	☒
Supplier: BONGA BM TRADING AND PROJECTS Comments: A valid quotation has been received	392,460.00	10.00	80.00	90.00	☐
Supplier: LEOMASE SUPPLY AND PROJECTS Comments: A valid quotation has been received	398,864.00	10.00	78.69	88.69	☐

Evaluator Name and Surname

Evaluator Persal Number

Evaluator Signature

Date

