

# REQUEST FOR QUOTATION EVALUATION

QRQ000042G

P00000049L

| RFQ Line | Item Number  | Description     | Quantity |
|----------|--------------|-----------------|----------|
| 1        | 1007684 0021 | TONER CARTRIDGE | 2.00 EA  |
| 2        | 1007684 0021 | TONER CARTRIDGE | 2.00 EA  |
| 3        | 1007684 0021 | TONER CARTRIDGE | 5.00 EA  |
| 4        | 1007684 0021 | TONER CARTRIDGE | 5.00 EA  |
| 5        | 1007684 0021 | TONER CARTRIDGE | 5.00 EA  |
| 6        | 1007684 0021 | TONER CARTRIDGE | 5.00 EA  |
| 7        | 1007684 0021 | TONER CARTRIDGE | 5.00 EA  |
| 8        | 1007684 0021 | TONER CARTRIDGE | 4.00 EA  |
| 9        | 1007684 0018 | DRUM            | 4.00 EA  |
| 10       | 1007684 0018 | DRUM            | 4.00 EA  |
| 11       | 1007684 0018 | DRUM            | 4.00 EA  |
| 12       | 1007684 0018 | DRUM            | 5.00 EA  |
| 13       | 1007684 0018 | DRUM            | 3.00 EA  |
| 14       | 1007684 0018 | DRUM            | 2.00 EA  |

| Supplier and quotation detail                                                                          | Price (ZAR): | Points awarded |       |        | Accepted                            |
|--------------------------------------------------------------------------------------------------------|--------------|----------------|-------|--------|-------------------------------------|
|                                                                                                        |              | Goals          | Price | Total  |                                     |
| <b>Supplier:</b> BONGA BM TRADING AND PROJECTS<br><b>Comments:</b> A valid quotation has been received | 119,200.00   | 20.00          | 80.00 | 100.00 | <input checked="" type="checkbox"/> |
| <b>Supplier:</b> NTINGELEKA TRADING ENTERPRISE<br><b>Comments:</b> A valid quotation has been received | 127,650.00   | 20.00          | 74.33 | 94.33  | <input type="checkbox"/>            |
| <b>Supplier:</b> RIGHT DIRECTION HOLDINGS<br><b>Comments:</b> A valid quotation has been received      | 128,039.00   | 20.00          | 74.07 | 94.07  | <input type="checkbox"/>            |
| <b>Supplier:</b> SINEMPO PROJECTS<br><b>Comments:</b> A valid quotation has been received              | 134,550.00   | 20.00          | 69.70 | 89.70  | <input type="checkbox"/>            |
| <b>Supplier:</b> GALELA TRADING AND PROJECTS<br><b>Comments:</b> A valid quotation has been received   | 128,869.00   | 0.00           | 73.51 | 73.51  | <input type="checkbox"/>            |

Lesego Malope  
Evaluator Name and Surname

27017575  
Evaluator Peral Number

[Signature]  
Evaluator Signature

12/07/2022  
Date