

REQUEST FOR QUOTATION EVALUATION

QRR00000H0

RFQ Line	Item Number	Description	Quantity
1	1007684 0021	TONER CARTRIDGE	15.00 EA
2	1007684 0021	TONER CARTRIDGE	6.00 EA
3	1007684 0021	TONER CARTRIDGE	6.00 EA
4	1007684 0021	TONER CARTRIDGE	3.00 EA
5	1007684 0021	TONER CARTRIDGE	3.00 EA
6	1007684 0021	TONER CARTRIDGE	3.00 EA
7	1007684 0021	TONER CARTRIDGE	3.00 EA
8	1007684 0018	DRUM	6.00 EA
9	1007684 0018	DRUM	6.00 EA
10	1007684 0018	DRUM	3.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: BENEFIT IT SERVICES Comments: A valid quotation has been received	127,874.97	13.00	77.63	90.63	☒
Supplier: E P WEB ICT Comments: A valid quotation has been received	124,200.00	10.00	80.00	90.00	☐
Supplier: Lungani Ndlebe Family Trust Comments: A valid quotation has been received	129,416.40	10.00	76.64	86.64	☐

Nosivwe Silwayane
 Evaluator Name and Surname

57204420
 Evaluator Persal Number

[Signature]
 Evaluator Signature

12/05/2023
 Date