

POR000049Z

REQUEST FOR QUOTATION EVALUATION

QRR00004FH

RFQ Line	Item Number	Description	Quantity
1	1007684 0021	TONER CARTRIDGE	15.00 EA
2	1007684 0021	TONER CARTRIDGE	8.00 EA
3	1007684 0021	TONER CARTRIDGE	14.00 EA
4	1007684 0021	TONER CARTRIDGE	5.00 EA
5	1007684 0021	TONER CARTRIDGE	1.00 EA
6	1007684 0021	TONER CARTRIDGE	1.00 EA
7	1007684 0021	TONER CARTRIDGE	1.00 EA
8	1007684 0021	TONER CARTRIDGE	1.00 EA
9	1007684 0001	TONER DRUM KIT BLACK	10.00 EA
10	1007684 0001	TONER DRUM KIT BLACK	15.00 EA
11	1007684 0001	TONER DRUM KIT BLACK	5.00 EA
12	1007684 0001	TONER DRUM KIT BLACK	3.00 EA
13	1007684 0001	TONER DRUM KIT BLACK	5.00 EA
14	1007684 0001	TONER DRUM KIT BLACK	4.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: GURUGIE STATIONERS Comments: A valid quotation has been received	198,485.97	15.00	80.00	95.00	☒
Supplier: NADS DISTRIBUTORS Comments: A valid quotation has been received	200,981.10	10.00	78.99	88.99	☐
Supplier: ZACASCAN Comments: A valid quotation has been received	207,733.63	10.00	76.27	86.27	☐
Supplier: T AND C OFFICE SUPPLIES Comments: A valid quotation has been received	280,370.00	15.00	47.00	62.00	☐
Supplier: GAUTENG OFFICE SUPPLIES Comments: A valid quotation has been received	261,041.95	0.00	54.79	54.79	☐

Evaluator Name and Surname

Evaluator Persal Number

Evaluator Signature

Date