

POR00003M6

REQUEST FOR QUOTATION EVALUATION

QRR00003G0

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	2.00 EA
4	1007684 0021	TONER CARTRIDGE	2.00 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	5.00 EA
9	1007684 0021	TONER CARTRIDGE	2.00 EA
10	1007684 0021	TONER CARTRIDGE	2.00 EA
11	1007684 0021	TONER CARTRIDGE	2.00 EA
12	1007684 0021	TONER CARTRIDGE	2.00 EA
13	1007684 0021	TONER CARTRIDGE	2.00 EA
14	1007684 0018	DRUM	2.00 EA
15	1007684 0018	DRUM	9.00 EA
16	1007684 0018	DRUM	4.00 EA
17	1007684 0018	DRUM	3.00 EA
18	1007684 0018	DRUM	2.00 EA
19	1007684 0018	DRUM	4.00 EA
20	1007684 0018	DRUM	2.00 EA
			2.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: YAHWEE SHAMMAH TRADING AND PROJECTS Comments: A valid quotation has been received	143,180.00	15.00	80.00	95.00	☒
Supplier: WOWO TRADING AND PROJECTS Comments: A valid quotation has been received	171,500.00	15.00	64.18	79.18	☐
Supplier: MVUDI PARK TRADING 17 Comments: A valid quotation has been received	292,200.00	10.00	-3.26	6.74	☐
Supplier: RINOKO-RERHU BUSINESS ENTERPRISE Comments: A valid quotation has been received	299,000.00	10.00	-7.06	2.94	☐
Supplier: ANGEL RAMS ENTERPRISES Comments: A valid quotation has been received	286,900.00	0.00	-0.30	-0.30	☐

Evaluator Name and Surname

Evaluator Persal Number

Evaluator Signature

Date