

REQUEST FOR QUOTATION EVALUATION

QRS00001Q3

RFQ Line	Item Number	Description	Quantity
1	1007684 0021	TONER CARTRIDGE	30.00 EA
2	1007684 0021	TONER CARTRIDGE	4.00 EA
3	1007684 0021	TONER CARTRIDGE	10.00 EA
4	1007684 0021	TONER CARTRIDGE	3.00 EA
5	1007684 0021	TONER CARTRIDGE	5.00 EA
6	1007684 0021	TONER CARTRIDGE	3.00 EA
7	1007684 0021	TONER CARTRIDGE	3.00 EA
8	1007684 0021	TONER CARTRIDGE	3.00 EA
9	1007684 0021	TONER CARTRIDGE	3.00 EA
10	1007684 0001	TONER DRUM KIT BLACK	5.00 EA
11	1007684 0001	TONER DRUM KIT BLACK	20.00 EA
12	1007684 0001	TONER DRUM KIT BLACK	5.00 EA
13	1007684 0001	TONER DRUM KIT BLACK	2.00 EA
14	1007684 0001	TONER DRUM KIT BLACK	5.00 EA
15	1007684 0001	TONER DRUM KIT BLACK	5.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: LIFETECH OFFICE CONSUMABLES Comments: A valid quotation has been received	198,193.55	18.00	80.00	98.00	☒
Supplier: RIGHT SYSTEM TRADING AND PROJECTS Comments: A valid quotation has been received	216,320.00	10.00	72.68	82.68	☐
Supplier: HIGH SPEED SUPPLIERS AND PROJECTS Comments: A valid quotation has been received	222,358.10	10.00	70.25	80.25	☐
Supplier: SIBUZANSI RECYCLING AND OFFICE EQUIPME Comments: A valid quotation has been received	242,527.00	15.00	62.10	77.10	☐
Supplier: MASANA LIGHT TRADING Comments: A valid quotation has been received	336,133.50	18.00	24.32	42.32	☐

Kamogelo Bogatu
Evaluator Name and Surname

31792201
Evaluator Persal Number

Bogatu
Evaluator Signature

31/05/2024
Date