

P000000617

REQUEST FOR QUOTATION EVALUATION

QRU000048G

Westonaria

RFQ Line	Item Number	Description	Quantity
1	671479 0021	TONER CARTRIDGE	10.00 EA
2	671479 0073	BROTHER TONER TN 3437	10.00 EA
3	671479 0021	TONER CARTRIDGE	10.00 EA
4	671479 0018	DRUM	7.00 EA
5	671479 0018	DRUM	7.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: BONGA BM TRADING AND PROJECTS Comments: A valid quotation has been received	158,840.00	10.00	80.00	90.00	☒
Supplier: SHANGE TRADING AND PROJECTS Comments: A valid quotation has been received	168,934.00	13.00	74.92	87.92	☐
Supplier: FAIRWAY SUPPLIERS AND PROJECTS Comments: A valid quotation has been received	184,692.00	10.00	66.98	76.98	☐

William Nkosi

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Evaluator Signature

25/08/2020
Date

