

REQUEST FOR QUOTATION EVALUATION

QRS00002CB

Vereeniging

RFQ Line	Item Number	Description	Quantity
1	1007684 0073	BROTHER TONER TN 3437	30.00 EA
2	1007684 0072	BROTHER TONER TN 3350 .	5.00 EA
3	1007684 0037	BROTHER TONER TN135C CYAN/ TN155	2.00 EA
4	1007684 0038	BROTHER TONER TN135M MAGNETA/ TN155	2.00 EA
5	1007684 0044	BROTHER TONER TN12 YELLOW	2.00 EA
6	1007684 0043	BROTHER TONER TN12 BLACK	2.00 EA
7	1007684 0043	BROTHER TONER TN12 BLACK	2.00 EA
8	1007684 0044	BROTHER TONER TN12 YELLOW	2.00 EA
9	1007684 0038	BROTHER TONER TN135M MAGNETA/ TN155	2.00 EA
10	1007684 0037	BROTHER TONER TN135C CYAN/ TN155	2.00 EA
11	1007684 0018	DRUM	20.00 EA
12	1007684 0018	DRUM	2.00 EA
13	1007684 0018	DRUM	3.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: SIR MARCO Comments: A valid quotation has been received	177,215.00	13.00	80.00	93.00	☒
Supplier: SPOTIFY TRADING AND PROJECTS Comments: A valid quotation has been received	227,000.00	13.00	57.53	70.53	☐
Supplier: AAA VISTA INVESTMENTS Comments: A valid quotation has been received	248,900.00	13.00	47.64	60.64	☐

Evaluator Name and Surname

Evaluator Persal Number

Evaluator Signature

Date