

REQUEST FOR QUOTATION EVALUATION

QRS00001C3

RFQ Line	Item Number	Description	Quantity
1	1007684 0073	BROTHER TONER TN 3437	8.00 EA
2	1007684 0073	BROTHER TONER TN 3437	8.00 EA
3	1007684 0021	TONER CARTRIDGE	40.00 EA
4	1007684 0034	OKI TONER	4.00 EA
5	1007684 0018	DRUM	20.00 EA
6	1007684 0018	DRUM	6.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: VIRTUALIZE Comments: A valid quotation has been received	135,740.09	15.00	80.00	95.00	☒
Supplier: MLAZULENI TRADING AND PROJECTS Comments: A valid quotation has been received	141,400.00	18.00	76.66	94.66	☐
Supplier: CIRCULAR TECHNOLOGIES Comments: A valid quotation has been received	138,763.60	15.00	78.22	93.22	☐
Supplier: IBHUBESI INFORMATION TECHNOLOGIES Comments: A valid quotation has been received	151,172.10	15.00	70.90	85.90	☐

Lusanda Ngweni
Evaluator Name and Surname

56915969
Evaluator Persal Number

[Signature]
Evaluator Signature

10/05/2024
Date