

REQUEST FOR QUOTATION EVALUATION

QRR0000777

POR 0000832

RFQ Line	Item Number	Description	Quantity
1	1007684 0073	BROTHER TONER TN 3437	30.00 EA
2	1007684 0018	DRUM	10.00 EA
3	1007684 0040	BROTHER TONER TN135B BLACK/ TN155	5.00 EA

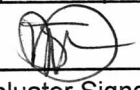
Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: SIBUZANSI RECYCLING AND OFFICE EQUIPME Comments: A valid quotation has been received	136,745.00	15.00	80.00	95.00	☒
Supplier: MKABANI TONERS AND PROJECTS Comments: A valid quotation has been received	146,507.90	15.00	74.29	89.29	☐
Supplier: MAROMOKO BUSINESS ENTERPRISES Comments: A valid quotation has been received	159,965.00	10.00	66.42	76.42	☐

D. Moodley

Evaluator Name and Surname

22134921

Evaluator Persal Number



Evaluator Signature

07/10/2023

Date

