

REQUEST FOR QUOTATION EVALUATION

QRR00002XJ

POR00002TD

RFQ Line	Item Number	Description	Quantity
1	1007684 0021	TONER CARTRIDGE	30.00 EA
2	1007684 0021	TONER CARTRIDGE	10.00 EA
3	1007684 0018	DRUM	30.00 EA
4	1007684 0018	DRUM	10.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: MAKHASTO PROJECTS Comments: A valid quotation has been received	153,000.00	10.00	80.00	90.00	☒
Supplier: TUMOKAMO Comments: A valid quotation has been received	200,032.00	15.00	55.41	70.41	☐
Supplier: ZAINAB SHAIKHNAG Comments: A valid quotation has been received	186,000.00	0.00	62.75	62.75	☐
Supplier: RKT TOOLS AND PROJECTS Comments: A valid quotation has been received	213,000.00	10.00	48.63	58.63	☐
Supplier: LETHABONG STATIONERY AND SCHOOL SUPP Comments: A valid quotation has been received	207,000.00	0.00	51.76	51.76	☐

LYDIA MASOKO
Evaluator Name and Surname

90748085
Evaluator Persal Number

GLD 10
Evaluator Signature

20/06/2023
Date