

FB700007G0

REQUEST FOR QUOTATION EVALUATION

QRT00005V0

Protea

RFQ Line	Item Number	Description	Quantity
1	671479 0073	BROTHER TONER TN 3437	40.00 EA
2	671479 0018	DRUM	18.00 EA
3	671479 0021	TONER CARTRIDGE	10.00 EA
4	671479 0018	DRUM	5.00 EA
5	671479 0021	TONER CARTRIDGE	10.00 EA
6	671479 0000	TONER CARTRIDGE TN 3185 5250DN BROTHER	5.00 EA
7	671479 0018	DRUM	5.00 EA
8	671479 0021	TONER CARTRIDGE	8.00 EA
9	671479 0018	DRUM	5.00 EA
10	671479 0018	DRUM	10.00 EA
11	671479 0021	TONER CARTRIDGE	20.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: MUSWAZI TRADING AND PROJECTS Comments: A valid quotation has been received	387,920.00	10.00	80.00	90.00	☒
Supplier: MBALATI LOGISTICS Comments: A valid quotation has been received	414,964.00	10.00	74.42	84.42	☐
Supplier: KHATAVAHLE TRADING AND PROJECTS Comments: A valid quotation has been received	430,330.00	10.00	71.25	81.25	☐

Evaluator Name and Surname

Evaluator Persal Number

Evaluator Signature

Date

