

## REQUEST FOR QUOTATION EVALUATION

QRS00008R2

Boogseus

| RFQ Line | Item Number  | Description     | Quantity |
|----------|--------------|-----------------|----------|
| 1        | 1007684 0021 | TONER CARTRIDGE | 25.00 EA |
| 2        | 1007684 0021 | TONER CARTRIDGE | 2.00 EA  |
| 3        | 1007684 0021 | TONER CARTRIDGE | 3.00 EA  |
| 4        | 1007684 0018 | DRUM            | 4.00 EA  |
| 5        | 1007684 0018 | DRUM            | 2.00 EA  |

| Supplier and quotation detail                                                                             | Price (ZAR): | Points awarded |       |       | Accepted                            |
|-----------------------------------------------------------------------------------------------------------|--------------|----------------|-------|-------|-------------------------------------|
|                                                                                                           |              | Goals          | Price | Total |                                     |
| <b>Supplier:</b> FAIRWAY SUPPLIERS AND PROJECTS<br><b>Comments:</b> A valid quotation has been received 1 | 108,217.50   | 10.00          | 80.00 | 90.00 | <input checked="" type="checkbox"/> |
| <b>Supplier:</b> LEOMASE SUPPLY AND PROJECTS<br><b>Comments:</b> A valid quotation has been received 1    | 112,935.00   | 10.00          | 76.51 | 86.51 | <input type="checkbox"/>            |
| <b>Supplier:</b> BONGA BM TRADING AND PROJECTS<br><b>Comments:</b> A valid quotation has been received 1  | 115,169.45   | 10.00          | 74.86 | 84.86 | <input type="checkbox"/>            |

 William Mlosi  
 Evaluator Name and Surname

 23766565  
 Evaluator Personal Number

 [Signature]  
 Evaluator Signature

 10/1/2023  
 Date
