

REQUEST FOR QUOTATION EVALUATION

QRR0000586

RFQ Line	Item Number	Description	Quantity
1	1007684 0021	TONER CARTRIDGE	18.00 EA
2	1007684 0021	TONER CARTRIDGE	6.00 EA
3	1007684 0021	TONER CARTRIDGE	3.00 EA
4	1007684 0021	TONER CARTRIDGE	3.00 EA
5	1007684 0021	TONER CARTRIDGE	3.00 EA
6	1007684 0018	DRUM	9.00 EA
7	1007684 0018	DRUM	3.00 EA
8	1007684 0018	DRUM	3.00 EA
9	1007684 0018	DRUM	3.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: BAIKAL TRADING AND PROJECTS Comments: A valid quotation has been received	121,350.00	18.00	74.14	92.14	☒
Supplier: ANZA TECHNOLOGY Comments: A valid quotation has been received	113,063.40	10.00	80.00	90.00	☐
Supplier: Lungani Ndlebe Family Trust Comments: A valid quotation has been received	113,836.20	10.00	79.45	89.45	☐
Supplier: E P WEB ICT Comments: A valid quotation has been received	118,783.50	10.00	75.95	85.95	☐
Supplier: CHM VUWANI COMPUTER SOLUTIONS (EASTE Comments: A valid quotation has been received	124,875.00	10.00	71.64	81.64	☐

Lusanda ngwelo
Evaluator Name and Surname

56915969
Evaluator Persal Number


Evaluator Signature

14/08/2023
Date