

PR 0000 C05

REQUEST FOR QUOTATION EVALUATION

QRR0000BJW

TEMBISA

RFQ Line	Item Number	Description	Quantity
1	1007684 0021	TONER CARTRIDGE	33.00 EA
2	1007684 0010	TONER CARTRIDGE TN3060 BROTHER	2.00 EA
3	1007684 0001	TONER DRUM KIT BLACK	25.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: NDIYASE SERVICES Comments: A valid quotation has been received	200,300.00	18.00	78.95	96.95	☒
Supplier: NYENTSEKA IT SOLUTIONS Comments: A valid quotation has been received	197,700.00	10.00	80.00	90.00	☐
Supplier: GOMOLEMO TECHNOLOGY SERVICES. Comments: A valid quotation has been received	207,900.00	10.00	75.87	85.87	☐
Supplier: MBALATI LOGISTICS Comments: A valid quotation has been received	212,000.00	10.00	74.21	84.21	☐

Bortumelo Magapi

Evaluator Name and Surname

92252486

Evaluator Persal Number

Evaluator Signature

27/11/2023

Date

