

POS 0000 45C

REQUEST FOR QUOTATION EVALUATION

QRS0000319

Protea

RFQ Line	Item Number	Description	Quantity
1	1007684 0073	BROTHER TONER TN 3437	42.00 EA
2	1007684 0018	DRUM	13.00 EA
3	1007684 0021	TONER CARTRIDGE	8.00 EA
4	1007684 0018	DRUM	4.00 EA
5	1007684 0021	TONER CARTRIDGE	4.00 EA
6	1007684 0018	DRUM	4.00 EA
7	1007684 0018	DRUM	4.00 EA
8	1007684 0000	TONER CARTRIDGE TN 3185 5250DN BROTHER	4.00 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	198,785.00	18.00	80.00	98.00	☒
Supplier: MBALATI LOGISTICS Comments: A valid quotation has been received	223,300.00	10.00	70.13	80.13	☐
Supplier: MAKHAWUKANA PROJECTS Comments: A valid quotation has been received	237,000.00	15.00	64.62	79.62	☐

William Masi

Evaluator Name and Surname

23766565

Evaluator Persal Number

[Signature]

Evaluator Signature

1/7/2024

Date

