

REQUEST FOR QUOTATION EVALUATION

QRR00003QW

PO... 49L
PO R000049L

RFQ Line	Item Number	Description	Quantity
1	1007684 0021	TONER CARTRIDGE	8.00 EA
2	1007684 0021	TONER CARTRIDGE	3.00 EA
3	1007684 0021	TONER CARTRIDGE	6.00 EA
4	1007684 0021	TONER CARTRIDGE	10.00 EA
5	1007684 0021	TONER CARTRIDGE	10.00 EA
6	1007684 0018	DRUM	6.00 EA
7	1007684 0018	DRUM	10.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: NEONATHAN Comments: A valid quotation has been received	149,807.00	10.00	80.00	90.00	☒
Supplier: OBONESENG TRADING ENTERPRISE Comments: A valid quotation has been received	163,947.00	10.00	72.45	82.45	☐
Supplier: NTEMANE HOLDINGS Comments: A valid quotation has been received	179,150.00	15.00	64.33	79.33	☐
Supplier: KEA GOTLHE THE PROVIDER Comments: A valid quotation has been received	182,185.00	10.00	62.71	72.71	☐
Supplier: T MAROPEFELA TRADING ENTERPRISE Comments: A valid quotation has been received	188,200.00	10.00	59.50	69.50	☐

K. MOCUMI

Evaluator Name and Surname

2356 7562

Evaluator Persal Number

[Signature]

Evaluator Signature

18/07/23
Date