

REQUEST FOR QUOTATION EVALUATION

QRS000035Q

RFQ Line	Item Number	Description	Quantity
1	1007684 0018	DRUM	4.00 EA
2	1007684 0021	TONER CARTRIDGE	4.00 EA
3	1007684 0021	TONER CARTRIDGE	2.00 EA
4	1007684 0021	TONER CARTRIDGE	2.00 EA
5	1007684 0021	TONER CARTRIDGE	2.00 EA
6	1007684 0021	TONER CARTRIDGE	2.00 EA
7	1007684 0021	TONER CARTRIDGE	4.00 EA
8	1007684 0021	TONER CARTRIDGE	5.00 EA
9	1007684 0021	TONER CARTRIDGE	3.00 EA
10	1007684 0021	TONER CARTRIDGE	4.00 EA
11	1007684 0018	DRUM	8.00 EA
12	1007684 0021	TONER CARTRIDGE	4.00 EA
13	1007684 0021	TONER CARTRIDGE	4.00 EA
14	1007684 0021	TONER CARTRIDGE	5.00 EA
15	1007684 0018	DRUM	20.00 EA
16	1007684 0021	TONER CARTRIDGE	2.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: LESEDI ICT Comments: A valid quotation has been received	188,790.58	10.00	80.00	90.00	☒
Supplier: ZWENE IT SPECIALISTS Comments: A valid quotation has been received	193,287.00	10.00	78.09	88.09	☐
Supplier: CURRENT CORPORATE SERVICES Comments: A valid quotation has been received	221,699.00	15.00	66.06	81.06	☐
Supplier: REMOTLOTLO GROUP Comments: A valid quotation has been received	249,939.85	13.00	54.09	67.09	☐

Bogosi Moka
Evaluator Name and Surname

26593211
Evaluator Persal Number

[Signature]
Evaluator Signature

21/06/2024
Date