

Uitenhage - N. Makwenkwe

REQUEST FOR QUOTATION EVALUATION
QRR00000KC

RFQ Line	Item Number	Description	Quantity
1	1007684 0021	TONER CARTRIDGE	40.00 EA
2	1007684 0021	TONER CARTRIDGE	5.00 EA
3	1007684 0018	DRUM	4.00 EA
4	1007684 0018	DRUM	20.00 EA
5	1007684 0018	DRUM	4.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: Lungani Ndebe Family Trust Comments: A valid quotation has been received	104,078.45	10.00	80.00	90.00	
Supplier: ANZA TECHNOLOGY Comments: A valid quotation has been received	106,020.80	10.00	78.51	88.51	
Supplier: BAY TECHNOLOGIES LIMITLESS Comments: A valid quotation has been received	113,280.75	10.00	72.93	82.93	
Supplier: GRACAN OFFICE SUPPLIES Comments: A valid quotation has been received	112,527.50	5.00	73.51	78.51	

F. Tonole Jan

Evaluator Name and Surname

5429903

Evaluator Persal Number

A
Evaluator Signature

19/05/2023

Date