

RFQ 0000179

REQUEST FOR QUOTATION EVALUATION

QRU00000C4

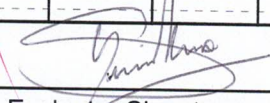
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RFQ Line	Item Number	Description	Quantity
1	671479 0021	TONER CARTRIDGE	15.00 EA
2	671479 0018	DRUM	10.00 EA
3	671479 0073	BROTHER TONER TN 3437	12.00 EA
4	671479 0018	DRUM	8.00 EA
5	671479 1949	BROTHER TONER TN 277 BK	5.00 EA
6	671479 1946	BROTHER TONER TN277 C	2.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: ABSOLUTE INTELLIGENCE GROUP Comments: A valid quotation has been received	167,625.00	20.00	79.23	99.23	☒
Supplier: FAIRWAY SUPPLIERS AND PROJECTS Comments: A valid quotation has been received	166,029.24	10.00	80.00	90.00	☐
Supplier: HIGH SPEED SUPPLIERS AND PROJECTS Comments: A valid quotation has been received	169,505.10	10.00	78.33	88.33	☐

 William Nkosi
 Evaluator Name and Surname

 23766565
 Evaluator Persal Number


 Evaluator Signature

 30/09/2016
 Date
