

Mntonge

ML PE

REQUEST FOR QUOTATION EVALUATION

QRS00000L6

RFQ Line	Item Number	Description	Quantity
1	1007684 0021	TONER CARTRIDGE	18.00 EA
2	1007684 0021	TONER CARTRIDGE	6.00 EA
3	1007684 0021	TONER CARTRIDGE	6.00 EA
4	1007684 0018	DRUM	18.00 EA
5	1007684 0018	DRUM	6.00 EA
6	1007684 0018	DRUM	6.00 EA
7	1007684 0018	DRUM	3.00 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	138,885.00	18.00	78.03	96.03	☒
Supplier: Lungani Ndlebe Family Trust Comments: A valid quotation has been received	135,550.50	15.00	80.00	95.00	☐
Supplier: E P WEB ICT Comments: A valid quotation has been received	140,311.50	10.00	77.19	87.19	☐
Supplier: CHM VUWANI COMPUTER SOLUTIONS (EASTE Comments: A valid quotation has been received	146,967.90	10.00	73.26	83.26	☐
Supplier: BENEFIT IT SERVICES Comments: A valid quotation has been received	146,999.84	0.00	73.24	73.24	☐

Noemue Silwayana 57204420

Evaluator Name and Surname

Evaluator Persal Number

Evaluator Signature

03/05/24
Date