

REQUEST FOR QUOTATION EVALUATION

QRQ0000GD7

RFQ Line	Item Number	Description	Quantity
1	1007684 0073	BROTHER TONER TN 3437	25.00 EA
2	1007684 0072	BROTHER TONER TN 3350	5.00 EA
3	1007684 0021	TONER CARTRIDGE	5.00 EA
4	1007684 0021	TONER CARTRIDGE	4.00 EA
5	1007684 0018	DRUM	10.00 EA
6	1007684 0018	DRUM	5.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: SBAHLE MONDEZ TRADING AND PROJECTS Comments: A valid quotation has been received	100,051.00	10.00	80.00	90.00	☒
Supplier: JUMEIRAH TRADING AND PROJECTS Comments: A valid quotation has been received	159,955.00	0.00	32.10	32.10	☐
Supplier: MAKIE TECH Comments: A valid quotation has been received	199,150.00	13.00	0.76	13.76	☐

Nelly Molete
Evaluator Name and Surname

+2769447
Evaluator Persal Number

[Signature]
Evaluator Signature

28/02/2023
Date

