

REQUEST FOR QUOTATION EVALUATION

QRT00000H7

Kenya Post
POT 0000 1H2

RFQ Line	Item Number	Description	Quantity
1	671479 0073	BROTHER TONER TN 3437	45.00 EA
2	671479 0018	DRUM	10.00 EA
3	671479 0040	BROTHER TONER TN135B BLACK/ TN155	5.00 EA
4	671479 0039	BROTHER TONER TN135Y YELLOW/ TN155	2.00 EA
5	671479 0038	BROTHER TONER TN135M MAGNETA/ TN155	2.00 EA
6	671479 0037	BROTHER TONER TN135C CYAN/ TN155	2.00 EA
7	671479 0021	TONER CARTRIDGE	5.00 EA
8	671479 0018	DRUM	12.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: KINANA PROJECTS Comments: A valid quotation has been received	253,402.00	15.00	78.31	93.31	☒
Supplier: LEOMASE SUPPLY AND PROJECTS Comments: A valid quotation has been received	248,170.00	10.00	80.00	90.00	☐
Supplier: FAIRWAY SUPPLIERS AND PROJECTS Comments: A valid quotation has been received	259,150.00	10.00	76.46	86.46	☐

Uelly Mabele
Evaluator Name and Surname

20769447
Evaluator Personal Number

[Signature]
Evaluator Signature

20/03/2025
Date

