

REQUEST FOR QUOTATION EVALUATION

QRQ00008NP

P000000 828

RFQ Line	Item Number	Description	Quantity
1	1007684 0021	TONER CARTRIDGE	16.00 EA
2	1007684 0018	DRUM	16.00 EA
3	1007684 0018	DRUM	3.00 EA
4	1007684 0018	DRUM	2.00 EA
5	1007684 0000	TONER CARTRIDGE TN 3185 5250DN BROTHER	9.00 EA
6	1007684 0021	TONER CARTRIDGE	3.00 EA
7	1007684 0018	DRUM	9.00 EA
8	1007684 0021	TONER CARTRIDGE	2.00 EA
9	1007684 0021	TONER CARTRIDGE	2.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: BIDVEST OFFICE Comments: A valid quotation has been received	136,551.00	18.00	80.00	98.00	☒
Supplier: NADS DISTRIBUTORS Comments: A valid quotation has been received	159,597.14	20.00	66.50	86.50	☐
Supplier: GURUGIE STATIONERS Comments: A valid quotation has been received	161,310.50	20.00	65.49	85.49	☐
Supplier: ZACASCAN Comments: A valid quotation has been received	162,729.50	20.00	64.66	84.66	☐
Supplier: D C VAN ROOYEN OFFICE EQUIPMENT AND CC Comments: A valid quotation has been received	170,754.70	0.00	59.96	59.96	☐

Lesego Molohe
Evaluator Name and Surname

27017575
Evaluator Persal Number

[Signature]
Evaluator Signature

03/10/2022
Date