

REQUEST FOR QUOTATION EVALUATION

QRU00000JJ

PCU0000209

RFQ Line	Item Number	Description	Quantity
1	671479 0073	BROTHER TONER TN 3437	17.00 EA
2	671479 0072	BROTHER TONER TN 3350 .	10.00 EA
3	671479 0021	TONER CARTRIDGE	25.00 EA
4	671479 0021	TONER CARTRIDGE	4.00 EA
5	671479 0021	TONER CARTRIDGE	4.00 EA
6	671479 0021	TONER CARTRIDGE	4.00 EA
7	671479 0021	TONER CARTRIDGE	8.00 EA
8	671479 0018	DRUM	10.00 EA
9	671479 0018	DRUM	5.00 EA
10	671479 0018	DRUM	10.00 EA
11	671479 0018	DRUM	6.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: SM BHEKA TRADING ENTERPRISE Comments: A valid quotation has been received	247,255.75	10.00	80.00	90.00	☒
Supplier: BRINQUO Comments: A valid quotation has been received	277,808.61	18.00	70.11	88.11	☐
Supplier: DIAL A PAGE OFFICE SOLUTION AND PROJEC1 Comments: A valid quotation has been received	283,447.00	18.00	68.29	86.29	☐

Evaluator Name and Surname

Evaluator Peral Number

Evaluator Signature

Date

