

POT 00002SC

REQUEST FOR QUOTATION EVALUATION

QRT00001ST

Niger

RFQ Line	Item Number	Description	Quantity
1	671479 0021	TONER CARTRIDGE	30.00 EA
2	671479 0018	DRUM	20.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: AMASIMU TRADING AND PROJECTS Comments: A valid quotation has been received	147,000.00	15.00	80.00	95.00	☒
Supplier: KINANA PROJECTS Comments: A valid quotation has been received	149,500.00	15.00	78.64	93.64	☐
Supplier: FAIRWAY SUPPLIERS AND PROJECTS Comments: A valid quotation has been received	160,300.00	10.00	72.76	82.76	☐

Boztumelo Mougaz

Evaluator Name and Surname

92252486

Evaluator Persal Number

[Signature]

Evaluator Signature

09/06/2025

Date

