

REQUEST FOR QUOTATION EVALUATION

QRU00000LR

State Attorney: SHB

RFQ Line	Item Number	Description	Quantity
1	671479 0021	TONER CARTRIDGE	70.00 EA
2	671479 0021	TONER CARTRIDGE	10.00 EA
3	671479 0021	TONER CARTRIDGE	5.00 EA
4	671479 0021	TONER CARTRIDGE	1.00 EA
5	671479 0018	DRUM	40.00 EA
6	671479 0018	DRUM	7.00 EA
7	671479 0018	DRUM	5.00 EA
8	671479 0018	DRUM	1.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: KWADIKWADI TRADING ENTERPRISE Comments: A valid quotation has been received	293,394.55	10.00	80.00	90.00	☒
Supplier: LWAZI TEMO HOLDINGS Comments: A valid quotation has been received	325,378.47	18.00	71.28	89.28	☐
Supplier: BURIKA ICT SOLUTIONS Comments: A valid quotation has been received	330,117.51	15.00	69.99	84.99	☐
Supplier: DOTS CONNECT TECHNOLOGY Comments: A valid quotation has been received	377,655.40	18.00	57.02	75.02	☐
Supplier: CTE STATIONERS Comments: A valid quotation has been received	361,040.30	13.00	61.56	74.56	☐

Evaluator Name and Surname

Evaluator Persal Number

Evaluator Signature

Date

