

POS00008GM

REQUEST FOR QUOTATION EVALUATION

QRS00007DX

Protea

RFQ Line	Item Number	Description	Quantity
1	1007684 0073	BROTHER TONER TN 3437	20.00 EA
2	1007684 0018	DRUM	10.00 EA
3	1007684 0021	TONER CARTRIDGE	5.00 EA
4	1007684 0018	DRUM	5.00 EA
5	1007684 0021	TONER CARTRIDGE	12.00 EA
6	1007684 0021	TONER CARTRIDGE	5.00 EA
7	1007684 0018	DRUM	3.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: VULOMBE TRADING ENTERPRISE Comments: A valid quotation has been received	185,400.00	10.00	80.00	90.00	☒
Supplier: 32GRADE Comments: A valid quotation has been received	210,595.00	15.00	69.13	84.13	☐
Supplier: MARVERIC1958 Comments: A valid quotation has been received	226,400.00	18.00	62.31	80.31	☐

William Nkosi

23766565

[Signature]

06/11/2024

Evaluator Name and Surname

Evaluator Persal Number

Evaluator Signature

Date

