

REQUEST FOR QUOTATION EVALUATION

QRR0000C79

PROTEA/SOWETO

RFQ Line	Item Number	Description	Quantity
1	1007684 0073	BROTHER TONER TN 3437	70.00 EA
2	1007684 0018	DRUM	25.00 EA
3	1007684 0021	TONER CARTRIDGE	15.00 EA
4	1007684 0018	DRUM	10.00 EA
5	1007684 0021	TONER CARTRIDGE	10.00 EA
6	1007684 0018	DRUM	10.00 EA
7	1007684 0018	DRUM	5.00 EA
8	1007684 0000	TONER CARTRIDGE TN 3185 5250DN BROTHER	5.00 EA

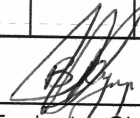
Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: MUSWAZI TRADING AND PROJECTS Comments: A valid quotation has been received	348,250.00	10.00	80.00	90.00	☒
Supplier: GOMOLEMO TECHNOLOGY SERVICES. Comments: A valid quotation has been received	361,350.00	10.00	76.99	86.99	☐
Supplier: MBALATI LOGISTICS Comments: A valid quotation has been received	370,500.00	10.00	74.89	84.89	☐

Bortumelo Mogapi

Evaluator Name and Surname

92252486

Evaluator Persal Number



Evaluator Signature

18/12/2023

Date

