

70% 60003WB

REQUEST FOR QUOTATION EVALUATION

QRR00003GM

VEREENIGING

RFQ Line	Item Number	Description	Quantity
1	1007684 0038	BROTHER TONER TN135M MAGNETA/ TN155	2.00 EA
2	1007684 0043	BROTHER TONER TN12 BLACK	2.00 EA
3	1007684 0044	BROTHER TONER TN12 YELLOW	2.00 EA
4	1007684 0073	BROTHER TONER TN 3437	30.00 EA
5	1007684 0072	BROTHER TONER TN 3350 .	15.00 EA
6	1007684 0018	DRUM	8.00 EA
7	1007684 0018	DRUM	3.00 EA
8	1007684 0018	DRUM	30.00 EA
9	1007684 0046	BROTHER DRUM HL 5350 /HL 5440/ HL 5450 DN	2.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: SINEMPO PROJECTS Comments: A valid quotation has been received	204,680.00	15.00	78.07	93.07	☒
Supplier: BONGA BM TRADING AND PROJECTS Comments: A valid quotation has been received	199,860.00	10.00	80.00	90.00	☐
Supplier: LEOMASE SUPPLY AND PROJECTS Comments: A valid quotation has been received	207,957.00	10.00	76.76	86.76	☐
Supplier: ARANGAHO Comments: A valid quotation has been received	329,808.50	15.00	27.98	42.98	☐
Supplier: CYBERFLARE Comments: A valid quotation has been received	338,383.72	18.00	24.55	42.55	☐

BOITUMELO MOUAPZ

92252486

07/01/2023

Evaluator Name and Surname

Evaluator Persal Number

Evaluator Signature

Date

12/7/2023