

10 Q 0000GDM

REQUEST FOR QUOTATION EVALUATION

QRQ0000G4C

LC JHB

RFQ Line	Item Number	Description	Quantity
1	1007684 0001	TONER DRUM KIT BLACK	10.00 EA
2	1007684 0018	DRUM	10.00 EA
3	1007684 0072	BROTHER TONER TN 3350 .	20.00 EA
4	1007684 0073	BROTHER TONER TN 3437	20.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: BABINATLOU SUPPLIERS AND PROJECTS Comments: A valid quotation has been received	162,044.20	15.00	80.00	95.00	☒
Supplier: MBALATI LOGISTICS Comments: A valid quotation has been received	179,220.00	10.00	71.52	81.52	☐
Supplier: MAY IT SOLUTIONS Comments: A valid quotation has been received	184,007.48	10.00	69.16	79.16	☐

Evaluator Name and Surname

Evaluator Persal Number

Evaluator Signature

Date

David 16/02/2023