POR 0000 42D SOSHANGUVE

REQUEST FOR QUOTATION EVALUATION

QRR00003T3

RFQ Line	Item Number	Description	Quantity
1	1007684 0021	TONER CARTRIDGE	11.00 EA
2	1007684 0018	DRUM	3.00 EA
3	1007684 0021	TONER CARTRIDGE	10.00 EA
4	1007684 0018	DRUM	3.00 EA
5	1007684 0018	DRUM	3.00 EA
6	1007684 0018	DRUM	3.00 EA
7	1007684 0021	TONER CARTRIDGE	3.00 EA
8	1007684 0021	TONER CARTRIDGE	3.00 EA
9	1007684 0021	TONER CARTRIDGE	3.00 EA
10	1007684 0021	TONER CARTRIDGE	3.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: LEOMASE SUPPLY AND PROJECTS **Comments:** A valid quotation has been received	128,475.00	10.00	80.00	90.00	X
Supplier: SINEMPO PROJECTS **Comments:** A valid quotation has been received	137,781.00	15.00	74.21	89.21	
Supplier: NQOBI BUSINESS SOLUTIONS **Comments:** A valid quotation has been received	132,780.00	10.00	77.32	87.32	

Evaluator Name and Surname	Evaluator Persal Number	Evaluator Signature	Date
D Moodley	22134921		13/07/2023

13/7/2023