

POS 00002 W5

REQUEST FOR QUOTATION EVALUATION

QRS00001ZJ

GERMISTON

RFQ Line	Item Number	Description	Quantity
1	1007684 0073	BROTHER TONER TN 3437	14.00 EA
2	1007684 0001	TONER DRUM KIT BLACK	6.00 EA
3	1007684 0072	BROTHER TONER TN 3350	2.00 EA
4	1007684 0040	BROTHER TONER TN135B BLACK/ TN155	5.00 EA
5	1007684 0037	BROTHER TONER TN135C CYAN/ TN155	3.00 EA
6	1007684 0037	BROTHER TONER TN135C CYAN/ TN155	3.00 EA
7	1007684 0037	BROTHER TONER TN135C CYAN/ TN155	3.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: KINANA PROJECTS Comments: A valid quotation has been received	132,310.00	15.00	78.74	93.74	☒
Supplier: BONGA BM TRADING AND PROJECTS Comments: A valid quotation has been received	130,261.00	10.00	80.00	90.00	☐
Supplier: LEOMASE SUPPLY AND PROJECTS Comments: A valid quotation has been received	135,405.00	10.00	76.84	86.84	☐

Bortumelo Mogapi

Evaluator Name and Surname

92252486

Evaluator Peral Number

BAA

Evaluator Signature

30/05/2024

Date

