

REQUEST FOR QUOTATION EVALUATION

QRQ00004NK

RFQ Line	Item Number	Description	Quantity
1	1007684 0021	TONER CARTRIDGE	20.00 EA
2	1007684 0018	DRUM	20.00 EA
3	1007684 0021	TONER CARTRIDGE	20.00 EA
4	1007684 0018	DRUM	20.00 EA
5	1007684 0021	TONER CARTRIDGE	30.00 EA
6	1007684 0018	DRUM	30.00 EA
7	1007684 0021	TONER CARTRIDGE	10.00 EA
8	1007684 0018	DRUM	10.00 EA
9	1007684 0021	TONER CARTRIDGE	20.00 EA
10	1007684 0018	DRUM	20.00 EA
11	1007684 0021	TONER CARTRIDGE	40.00 EA
12	1007684 0021	TONER CARTRIDGE	4.00 EA
13	1007684 0021	TONER CARTRIDGE	4.00 EA
14	1007684 0021	TONER CARTRIDGE	4.00 EA
15	1007684 0021	TONER CARTRIDGE	4.00 EA
16	1007684 0018	DRUM	4.00 EA
17	1007684 0021	TONER CARTRIDGE	2.00 EA
18	1007684 0021	TONER CARTRIDGE	2.00 EA
19	1007684 0021	TONER CARTRIDGE	2.00 EA
20	1007684 0021	TONER CARTRIDGE	2.00 EA
21	1007684 0018	DRUM	2.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: SANDILE STATIONERS Comments: A valid quotation has been received	432,314.90	20.00	80.00	100.00	☒
Supplier: BOAZ BUSINESS Comments: A valid quotation has been received	444,008.10	20.00	77.84	97.84	☒
Supplier: MOMOZAR Comments: A valid quotation has been received	465,924.54	0.00	73.78	73.78	☐

BENEDICT

Evaluator Name and Surname

22843736

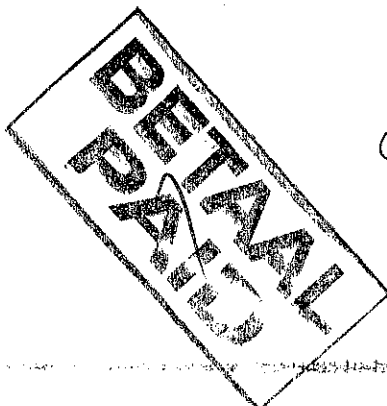
Evaluator Personal Number

[Signature]

Evaluator Signature

27/07/2022

Date



Completed
[Signature]
27/07/2022