

REQUEST FOR QUOTATION EVALUATION

QRR000015J

702 0000 1 CG

RFQ Line	Item Number	Description	Quantity
1	1007684 0021	TONER CARTRIDGE	40.00 EA
2	1007684 0073	BROTHER TONER TN 3437	20.00 EA
3	1007684 0001	TONER DRUM KIT BLACK	20.00 EA
4	1007684 0073	BROTHER TONER TN 3437	20.00 EA
5	1007684 0018	DRUM	20.00 EA
6	1007684 0021	TONER CARTRIDGE	40.00 EA
7	1007684 0046	BROTHER DRUM HL 5350 /HL 5440/ HL 5450 DN	5.00 EA
8	1007684 0072	BROTHER TONER TN 3350	5.00 EA
9	1007684 0001	TONER DRUM KIT BLACK	4.00 EA
10	1007684 0021	TONER CARTRIDGE	4.00 EA
11	1007684 0021	TONER CARTRIDGE	4.00 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 0021	TONER CARTRIDGE	4.00 EA
17	1007684 0021	TONER CARTRIDGE	4.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: KHANYISILE SUPPLIES AND PROJECTS Comments: A valid quotation has been received	498,025.81	18.00	80.00	98.00	☒
Supplier: LESEDI LA DITSHABA TRADING ENTERPRISE Comments: A valid quotation has been received	597,851.65	10.00	63.96	73.96	☐
Supplier: MPULUZI HOLDINGS Comments: A valid quotation has been received	644,328.68	13.00	56.50	69.50	☐

D-Moodley

Evaluator Name and Surname

2034921

Evaluator Persal Number

[Signature]

Evaluator Signature

27/05/2023

Date

