

REQUEST FOR QUOTATION EVALUATION

QRS00001RW

SOSHANGUVE

RFQ Line	Item Number	Description	Quantity
1	1007684 0021	TONER CARTRIDGE	11.00 EA
2	1007684 0018	DRUM	6.00 EA
3	1007684 0073	BROTHER TONER TN 3437	13.00 EA
4	1007684 0018	DRUM	5.00 EA
5	1007684 0021	TONER CARTRIDGE	5.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: SINEMPO PROJECTS Comments: A valid quotation has been received	107,905.00	15.00	79.27	94.27	☒
Supplier: CHRYSOLITE BUSINESS SOLUTIONS AND PRO Comments: A valid quotation has been received	109,462.00	13.00	78.11	91.11	☐
Supplier: FAIRWAY SUPPLIERS AND PROJECTS Comments: A valid quotation has been received	106,935.00	10.00	80.00	90.00	☐

Bortumelo Mogapi
Evaluator Name and Surname

90052486
Evaluator Persal Number


Evaluator Signature

22/05/2024
Date

