

P25 00004 WG

REQUEST FOR QUOTATION EVALUATION

QRS00003J0

Bruckman

RFQ Line	Item Number	Description	Quantity
1	1007684 0021	TONER CARTRIDGE	25.00 EA
2	1007684 0073	BROTHER TONER TN 3437	8.00 EA
3	1007684 0021	TONER CARTRIDGE	2.00 EA
4	1007684 0018	DRUM	7.00 EA
5	1007684 0018	DRUM	9.00 EA
6	1007684 0046	BROTHER DRUM HL 5350 /HL 5440/ HL 5450 DN	3.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: MASEJI CONSULTING Comments: A valid quotation has been received	129,280.00	18.00	80.00	98.00	☒
Supplier: 22 THUZEN WN ICT Comments: A valid quotation has been received	166,163.50	15.00	57.18	72.18	☐
Supplier: EASSYNETIN BUSINESS COMMUNICATIONS Comments: A valid quotation has been received	172,695.50	15.00	53.13	68.13	☐

William Nkomo
Evaluator Name and Surname

23766505
Evaluator Persal Number

[Signature]
Evaluator Signature

22/7/2024
Date

