

REQUEST FOR QUOTATION EVALUATION

QRQ00009FK

LC Attaridgeville

RFQ Line	Item Number	Description	Quantity
1	1007684 0021	TONER CARTRIDGE	2.00 EA
2	1007684 0062	BROTHER DRUM 3115	2.00 EA
3	1007684 0045	BROTHER TONER HL 5350 /5450DM	3.00 EA
4	1007684 0046	BROTHER DRUM HL 5350 /HL 5440/ HL 5450 DN	2.00 EA
5	1007684 0021	TONER CARTRIDGE	5.00 EA
6	1007684 0018	DRUM	4.00 EA
7	1007684 0021	TONER CARTRIDGE	7.00 EA
8	1007684 0018	DRUM	7.00 EA
9	1007684 0021	TONER CARTRIDGE	1.00 EA
10	1007684 0021	TONER CARTRIDGE	3.00 EA
11	1007684 0021	TONER CARTRIDGE	2.00 EA
12	1007684 0021	TONER CARTRIDGE	2.00 EA
13	1007684 0021	TONER CARTRIDGE	2.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: MACHAKA TRADING AND TECHNOLOGIES Comments: A valid quotation has been received	106,500.00	20.00	80.00	100.00	☒
Supplier: KK IT Solutions Comments: A valid quotation has been received	108,922.48	20.00	78.18	98.18	☐
Supplier: AFRITECH SYSTEMS Comments: A valid quotation has been received	110,786.01	18.00	76.78	94.78	☐
Supplier: BRINQUO Comments: A valid quotation has been received	113,941.64	20.00	74.41	94.41	☐
Supplier: DIBESHU IT SOLUTION AND STATIONERY Comments: A valid quotation has been received	115,132.08	20.00	73.52	93.52	☐

Evaluator Name and Surname

Evaluator Persal Number

Evaluator Signature

Date

23766565
21/10/2022