

PO R 0000 429

REQUEST FOR QUOTATION EVALUATION

QRR00001XD

MC Protea

RFQ Line	Item Number	Description	Quantity
1	1007684 0073	BROTHER TONER TN 3437	50.00 EA
2	1007684 0018	DRUM	20.00 EA
3	1007684 0021	TONER CARTRIDGE	20.00 EA
4	1007684 0018	DRUM	10.00 EA
5	1007684 0021	TONER CARTRIDGE	5.00 EA
6	1007684 0018	DRUM	5.00 EA
7	1007684 0018	DRUM	5.00 EA
8	1007684 0000	TONER CARTRIDGE TN 3185 5250DN BROTHER	8.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: MAKIE TECH Comments: A valid quotation has been received	382,285.00	13.00	80.00	93.00	☒
Supplier: JUMEIRAH TRADING AND PROJECTS Comments: A valid quotation has been received	403,000.00	15.00	75.67	90.67	☐
Supplier: MORUMBI TRADING AND PROJECTS Comments: A valid quotation has been received	401,850.00	13.00	75.91	88.91	☐

William
Evaluator Name and Surname

23766565
Evaluator Persal Number

[Signature]
Evaluator Signature

11/07/2023
Date

[Signature]
13/7/2023