

REQUEST FOR QUOTATION EVALUATION

QRS000021V

RFQ Line	Item Number	Description	Quantity
1	1007684 0021 ↗	TONER CARTRIDGE	5.00 EA
2	1007684 0021 ↗	TONER CARTRIDGE	4.00 EA
3	1007684 0021 ↗	TONER CARTRIDGE	3.00 EA
4	1007684 0021 ↗	TONER CARTRIDGE	3.00 EA
5	1007684 0021 ↗	TONER CARTRIDGE	5.00 EA
6	1007684 0073 ↗	BROTHER TONER TN 3437	7.00 EA
7	1007684 0021 ↗	TONER CARTRIDGE	5.00 EA
8	1007684 0021 ↗	TONER CARTRIDGE	3.00 EA
9	1007684 0021 ↗	TONER CARTRIDGE	3.00 EA
10	1007684 0021 ↗	TONER CARTRIDGE	3.00 EA
11	1007684 0021 ↗	TONER CARTRIDGE	5.00 EA
12	1007684 0018 ↗	DRUM	5.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: MLAZULENI TRADING AND PROJECTS Comments: A valid quotation has been received	109,800.00 ↗	18.00	80.00	98.00	☒
Supplier: BABINATLOU SUPPLIERS AND PROJECTS Comments: A valid quotation has been received	124,512.80 ↗	15.00	69.28	84.28	☐
Supplier: PRONTO IT SOLUTIONS Comments: A valid quotation has been received	129,815.01 ↗	0.00	65.42	65.42	☐

Bogosi Mokaal

Evaluator Name and Surname

26593211

Evaluator Persal Number

Evaluator Signature

06/06/2024

Date