

REQUEST FOR QUOTATION EVALUATION

QRQ00006Q2

RFQ Line	Item Number	Description	Quantity
1	1007684 0021	TONER CARTRIDGE	60.00 EA
2	1007684 0018	DRUM	30.00 EA
3	1007684 0021	TONER CARTRIDGE	120.00 EA
4	1007684 0018	DRUM	30.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: Lungani Ndebe Family Trust Comments: A valid quotation has been received	342,447.00	20.00	80.00	100.00	☒
Supplier: ANZA TECHNOLOGY Comments: A valid quotation has been received	342,481.50	20.00	79.99	99.99	☐
Supplier: NEO TECHNOLOGIES Comments: A valid quotation has been received	345,655.50	20.00	79.25	99.25	☐
Supplier: XEKETSE OFFICE SUPPLIES AND PROJECTS Comments: A valid quotation has been received	349,360.11	20.00	78.39	98.39	☐
Supplier: CIRCULAR TECHNOLOGIES Comments: A valid quotation has been received	358,075.50	20.00	76.35	96.35	☐

T. MPEKA

Evaluator Name and Surname

26767961

Evaluator Personal Number

P. M. M. M.

Evaluator Signature

23/08/2022

Date