

REQUEST FOR QUOTATION EVALUATION

QRU00000V6

Ga Rankung

700000026x

RFQ Line	Item Number	Description	Quantity
1	671479 0021	TONER CARTRIDGE	10.00 EA
2	671479 0021	TONER CARTRIDGE	14.00 EA
3	671479 0021	TONER CARTRIDGE	2.00 EA
4	671479 0021	TONER CARTRIDGE	3.00 EA
5	671479 0018	DRUM	5.00 EA
6	671479 0018	DRUM	5.00 EA
7	671479 0018	DRUM	1.00 EA
8	671479 0018	DRUM	1.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: MOTIVATED GENERATION ART Comments: A valid quotation has been received	139,750.00	15.00	80.00	95.00	☒
Supplier: KINANA PROJECTS Comments: A valid quotation has been received	154,870.00	15.00	71.34	86.34	☐
Supplier: NQOBI BUSINESS SOLUTIONS Comments: A valid quotation has been received	147,731.00	10.00	75.43	85.43	☐
Supplier: SHANGE TRADING AND PROJECTS Comments: A valid quotation has been received	160,834.00	13.00	67.93	80.93	☐

Evaluator Name and Surname

Evaluator Persal Number

Evaluator Signature

Date

