

REQUEST FOR QUOTATION EVALUATION

QRQ00001HX

8/5/22

20/5/22 16:00

RFQ Line	Item Number	Description	Quantity
1	1007684 0021	TONER CARTRIDGE	12.00 EA
2	1007684 0021	TONER CARTRIDGE	6.00 EA
3	1007684 0021	TONER CARTRIDGE	15.00 EA
4	1007684 0021	TONER CARTRIDGE	6.00 EA
5	1007684 0021	TONER CARTRIDGE	6.00 EA
6	1007684 0021	TONER CARTRIDGE	6.00 EA
7	1007684 0018	DRUM	6.00 EA
8	1007684 0018	DRUM	12.00 EA
9	1007684 0018	DRUM	6.00 EA
10	1007684 0018	DRUM	6.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: BAIKAL TRADING AND PROJECTS Comments: A valid quotation has been received	133,185.00	0.00	100.00	100.00	☒
Supplier: Lungani Ndlebe Family Trust Comments: A valid quotation has been received	135,260.70	0.00	98.44	98.44	☐
Supplier: E P WEB ICT Comments: A valid quotation has been received	145,107.00	0.00	91.05	91.05	☐
Supplier: CHM VUWANI COMPUTER SOLUTIONS (EASTE Comments: A valid quotation has been received	145,113.90	0.00	91.04	91.04	☐
Supplier: BENEFIT IT SERVICES Comments: A valid quotation has been received	148,799.95	0.00	88.28	88.28	☐

Evaluator Name and Surname

Evaluator Persal Number

Evaluator Signature

Date