

# REQUEST FOR QUOTATION EVALUATION

QRR00002H7

| RFQ Line | Item Number  | Description                               | Quantity |
|----------|--------------|-------------------------------------------|----------|
| 1        | 1007684 0073 | BROTHER TONER TN 3437                     | 25.00 EA |
| 2        | 1007684 0018 | DRUM                                      | 11.00 EA |
| 3        | 1007684 0021 | TONER CARTRIDGE                           | 6.00 EA  |
| 4        | 1007684 0044 | BROTHER TONER TN12 YELLOW                 | 1.00 EA  |
| 5        | 1007684 0006 | TONER CARTRIDGE MFC 3420 LC 800C CYAN     | 3.00 EA  |
| 6        | 1007684 0038 | BROTHER TONER TN135M MAGNETA/ TN155       | 2.00 EA  |
| 7        | 1007684 0043 | BROTHER TONER TN12 BLACK                  | 4.00 EA  |
| 8        | 1007684 0039 | BROTHER TONER TN135Y YELLOW/ TN155        | 2.00 EA  |
| 9        | 1007684 0037 | BROTHER TONER TN135C CYAN/ TN155          | 3.00 EA  |
| 10       | 1007684 0042 | BROTHER TONER TN12 MAGNETA                | 1.00 EA  |
| 11       | 1007684 0050 | BROTHER 4150 CDN BLACK                    | 3.00 EA  |
| 12       | 1007684 0046 | BROTHER DRUM HL 5350 /HL 5440/ HL 5450 DN | 1.00 EA  |

| Supplier and quotation detail                                                                          | Price (ZAR): | Points awarded |       |       | Accepted                            |
|--------------------------------------------------------------------------------------------------------|--------------|----------------|-------|-------|-------------------------------------|
|                                                                                                        |              | Goals          | Price | Total |                                     |
| <b>Supplier:</b> MORUMBI TRADING AND PROJECTS<br><b>Comments:</b> A valid quotation has been received  | 198,690.00   | 13.00          | 80.00 | 93.00 | <input checked="" type="checkbox"/> |
| <b>Supplier:</b> JUMEIRAH TRADING AND PROJECTS<br><b>Comments:</b> A valid quotation has been received | 215,553.95   | 15.00          | 73.21 | 88.21 | <input type="checkbox"/>            |
| <b>Supplier:</b> UNOMUSA TRADING AND PROJECTS<br><b>Comments:</b> A valid quotation has been received  | 213,600.00   | 10.00          | 74.00 | 84.00 | <input type="checkbox"/>            |

Evaluator Name and Surname

Evaluator Persal Number

Evaluator Signature

Date

*D. Moodley* 22184921 *[Signature]* 23/06/2023

*D. Moodley* 27/6/2023