

POS 0000 250

REQUEST FOR QUOTATION EVALUATION

QRS00001D1

RFQ Line	Item Number	Description	Quantity
1	1007684 0021	TONER CARTRIDGE	8.00 EA
2	1007684 0018	DRUM	8.00 EA
3	1007684 0021	TONER CARTRIDGE	8.00 EA
4	1007684 0018	DRUM	8.00 EA
5	1007684 0021	TONER CARTRIDGE	3.00 EA
6	1007684 0018	DRUM	3.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: MONEY PENNY ENTERTAINMENT Comments: A valid quotation has been received	119,800.00	13.00	80.00	93.00	☒
Supplier: TFL HOLDINGS Comments: A valid quotation has been received	131,750.00	10.00	72.02	82.02	☐
Supplier: FAIR DESIGNING AND TRADING ACADEMY Comments: A valid quotation has been received	138,055.00	10.00	67.81	77.81	☐
Supplier: MONKAGEDI TRADING AND PROJECTS Comments: A valid quotation has been received	147,567.60	10.00	61.46	71.46	☐

Gladys Matukole
Evaluator Name and Surname

1612870
Evaluator Persal Number

[Signature]
Evaluator Signature

16/05/2024
Date