

REQUEST FOR QUOTATION EVALUATION

QRT000079F

RFQ Line	Item Number	Description	Quantity
1	671479 0021	TONER CARTRIDGE	6.00 EA
2	671479 0021	TONER CARTRIDGE	6.00 EA
3	671479 0021	TONER CARTRIDGE	3.00 EA
4	671479 0021	TONER CARTRIDGE	3.00 EA
5	671479 0021	TONER CARTRIDGE	3.00 EA
6	671479 0021	TONER CARTRIDGE	3.00 EA
7	671479 0021	TONER CARTRIDGE	3.00 EA
8	671479 0018	DRUM	3.00 EA
9	671479 0018	DRUM	10.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: DODOM AND SON Comments: A valid quotation has been received	112,733.35	15.00	80.00	95.00	☒
Supplier: EXECUTIVE INTERNET LAB AND OFFICE SUPPLI Comments: A valid quotation has been received	115,196.74	10.00	78.25	88.25	☐
Supplier: DIBESHU IT SOLUTION AND STATIONERY Comments: A valid quotation has been received	137,322.65	18.00	62.55	80.55	☐

Kgabo Komape

Evaluator Name and Surname

32079036

Evaluator Persal Number

Kgape

Evaluator Signature

24/11/2025

Date

APPROVED
Kgabo Komape
24/11/2025