

POT 0000 385

REQUEST FOR QUOTATION EVALUATION

QRT00001C9

Vander Blijp 2

RFQ Line	Item Number	Description	Quantity
1	671479 0073	BROTHER TONER TN 3437	15.00 EA
2	671479 0045	BROTHER TONER HL 5350 /5450DM	21.00 EA
3	671479 0072	BROTHER TONER TN 3350 .	2.00 EA
4	671479 0021	TONER CARTRIDGE	8.00 EA
5	671479 0043	BROTHER TONER TN12 BLACK	4.00 EA
6	671479 0044	BROTHER TONER TN12 YELLOW	1.00 EA
7	671479 0037	BROTHER TONER TN135C CYAN/ TN155	1.00 EA
8	671479 0038	BROTHER TONER TN135M MAGNETA/ TN155	1.00 EA
9	671479 0001	TONER DRUM KIT BLACK	18.00 EA
10	671479 0046	BROTHER DRUM HL 5350 /HL 5440/ HL 5450 DN	2.00 EA
11	671479 0018	DRUM	1.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: LIWANA CONSUMABLES Comments: A valid quotation has been received	199,618.00	18.00	80.00	98.00	☒
Supplier: TAKE NOTE ENTERPRISE Comments: A valid quotation has been received	208,116.00	13.00	76.59	89.59	☐
Supplier: GREEN KID ENTERPRISE Comments: A valid quotation has been received	209,839.96	10.00	75.90	85.90	☐

W. van der Merwe
Evaluator Name and Surname

23764565
Evaluator Persal Number

[Signature]
Evaluator Signature

23/06/2025
Date

