

POT 0000 1NR

REQUEST FOR QUOTATION EVALUATION

QRT00000TQ

ROODEPORT

RFQ Line	Item Number	Description	Quantity
1	671479 0073	BROTHER TONER TN 3437	20.00 EA
2	671479 0018	DRUM	15.00 EA
3	671479 0021	TONER CARTRIDGE	7.00 EA
4	671479 0021	TONER CARTRIDGE	4.00 EA
5	671479 0021	TONER CARTRIDGE	4.00 EA
6	671479 0021	TONER CARTRIDGE	4.00 EA
7	671479 0018	DRUM	4.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: MAKHASTO PROJECTS Comments: A valid quotation has been received	220,594.00	18.00	80.00	98.00	☒
Supplier: MDUDUZI AND SONS TRADING PROJECTS Comments: A valid quotation has been received	227,555.00	13.00	77.44	90.44	☐
Supplier: TAKE NOTE ENTERPRISE Comments: A valid quotation has been received	241,905.00	13.00	72.27	85.27	☐

BOITUMELO MOUAPI
Evaluator Name and Surname

92252486
Evaluator Persal Number

[Signature]
Evaluator Signature

22/05/2025
Date

