

REQUEST FOR QUOTATION EVALUATION

QRT000024W

POT0000036J

RFQ Line	Item Number	Description	Quantity
1	671479 0021	TONER CARTRIDGE	10.00 EA
2	671479 0018	DRUM	10.00 EA
3	671479 0021	TONER CARTRIDGE	5.00 EA
4	671479 0018	DRUM	5.00 EA
5	671479 0021	TONER CARTRIDGE	5.00 EA
6	671479 0018	DRUM	5.00 EA
7	671479 0021	TONER CARTRIDGE	5.00 EA
8	671479 0018	DRUM	5.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: TSHEPO YARONA SUPPLIES Comments: A valid quotation has been received	119,500.00	10.00	80.00	90.00	☒
Supplier: TMG EVENTS MANAGEMENT Comments: A valid quotation has been received	123,841.50	10.00	77.09	87.09	☐
Supplier: AB MAT HOLDINGS Comments: A valid quotation has been received	125,087.10	10.00	76.26	86.26	☐
Supplier: MONKAGEDI TRADING AND PROJECTS Comments: A valid quotation has been received	138,550.00	10.00	67.25	77.25	☐
Supplier: MAHOROGAMASHA TRADING AND PROJECTS Comments: A valid quotation has been received	145,350.00	10.00	62.69	72.69	☐

Gladys Ntshane

Evaluator Name and Surname

16128710

Evaluator Persal Number



Evaluator Signature

30.06.2025

Date