

REQUEST FOR QUOTATION EVALUATION

QRU00000GD

Fochville

POU 0000 1A0

RFQ Line	Item Number	Description	Quantity
1	671479 0021	TONER CARTRIDGE	6.00 EA
2	671479 0073	BROTHER TONER TN 3437	25.00 EA
3	671479 0001	TONER DRUM KIT BLACK	6.00 EA
4	671479 0018	DRUM	3.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: DIAL A PAGE OFFICE SOLUTION AND PROJECT Comments: A valid quotation has been received	157,060.00	18.00	76.22	94.22	☒
Supplier: TAKE NOTE ENTERPRISE Comments: A valid quotation has been received	149,982.60	13.00	80.00	93.00	☐
Supplier: FAIRWAY SUPPLIERS AND PROJECTS Comments: A valid quotation has been received	154,900.00	10.00	77.38	87.38	☐
Supplier: NQOBI BUSINESS SOLUTIONS Comments: A valid quotation has been received	156,700.00	10.00	76.42	86.42	☐
Supplier: CHRYSOLITE BUSINESS SOLUTIONS AND PRO Comments: A valid quotation has been received	161,024.53	10.00	74.11	84.11	☐

V. Mabele

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[Signature]

2026-05-07

