

REQUEST FOR QUOTATION EVALUATION

QRT000058J

PTA

RFQ Line	Item Number	Description	Quantity
1	671479 0021	TONER CARTRIDGE	20.00 EA
2	671479 0018	DRUM	5.00 EA
3	671479 0073	BROTHER TONER TN 3437	10.00 EA
4	671479 0018	DRUM	10.00 EA
5	671479 0072	BROTHER TONER TN 3350 .	5.00 EA
6	671479 0018	DRUM	5.00 EA
7	671479 0021	TONER CARTRIDGE	3.00 EA
8	671479 0021	TONER CARTRIDGE	3.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: ✓ DIPHELA OFFICE SUPPLY AND PROJECTS Comments: A valid quotation has been received	122,625.42	18.00	80.00	98.00	☒
Supplier: ✓ MKABANI TONERS AND PROJECTS Comments: A valid quotation has been received	126,310.00	18.00	77.60	95.60	☐
Supplier: ✓ MADIRI BUSINESS ENTERPRISE Comments: A valid quotation has been received	134,320.00	15.00	72.37	87.37	☐
Supplier: ✓ MAX IT TECHNOLOGIES Comments: A valid quotation has been received	141,812.80	13.00	67.48	80.48	☐

Boitumelo Mogape
Evaluator Name and Surname

92252486
Evaluator Persal Number


Evaluator Signature

11/09/2025
Date

