

POU00003T4

REQUEST FOR QUOTATION EVALUATION

QRU00001G5

Germiston

RFQ Line	Item Number	Description	Quantity
1	671479 0073	BROTHER TONER TN 3437	730.00 EA
2	671479 0072	BROTHER TONER TN 3350	72.00 EA
3	671479 0021	TONER CARTRIDGE	730.00 EA
4	671479 0021	TONER CARTRIDGE	75.00 EA
5	671479 0021	TONER CARTRIDGE	73.00 EA
6	671479 0021	TONER CARTRIDGE	73.00 EA
7	671479 0021	TONER CARTRIDGE	73.00 EA
8	671479 0018	DRUM	75.00 EA
9	671479 0018	DRUM	72.00 EA
10	671479 0018	DRUM	715.00 EA
11	671479 0018	DRUM	73.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: BA MAKAU Comments: A valid quotation has been received	240,922.70	15.00	80.00	95.00	☒
Supplier: ADONAI TECHNOLOGIES Comments: A valid quotation has been received	257,100.00	15.00	74.63	89.63	☐
Supplier: KHATAVAHLE TRADING AND PROJECTS Comments: A valid quotation has been received	271,145.00	10.00	69.96	79.96	☐
Supplier: A AND C COSMIC SOLUTIONS. Comments: A valid quotation has been received	311,942.10	15.00	56.42	71.42	☐
Supplier: JOHANNES MOGANO HOLDINGS Comments: A valid quotation has been received	339,785.00	13.00	47.17	60.17	☐

William Nkosi

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Evaluator Signature

07/07/2026

