

REQUEST FOR QUOTATION EVALUATION

QRU00000KS

RANDBURG

RFQ Line	Item Number	Description	Quantity
1	671479 0073	BROTHER TONER TN 3437	70.00 EA
2	671479 0018	DRUM	35.00 EA
3	671479 0077	TONER CARTRIDGE BROTHER TN469 BLACK	12.00 EA
4	671479 0044	BROTHER TONER TN12 YELLOW	4.00 EA
5	671479 0021	TONER CARTRIDGE	4.00 EA
6	671479 0021	TONER CARTRIDGE	4.00 EA
7	671479 0062	BROTHER DRUM 3115.	5.00 EA
8	671479 0072	BROTHER TONER TN 3350 .	2.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: FAIRWAY SUPPLIERS AND PROJECTS Comments: A valid quotation has been received	393,763.32	10.00	80.00	90.00	☒
Supplier: MAKHASTO PROJECTS Comments: A valid quotation has been received	434,319.00	18.00	71.76	89.76	☐
Supplier: BRINQUO Comments: A valid quotation has been received	560,904.25	10.00	46.04	56.04	☐

Bortumelo Mogepe

Evaluator Name and Surname

92252486

Evaluator Persal Number

Evaluator Signature

19/05/2026

Date

