

REQUEST FOR QUOTATION EVALUATION

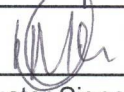
QRT000089S

RFQ Line	Item Number	Description	Quantity
1	1224479 0000	PRINTER (CAP)	5.00 EA
2	671479 0000	TONER CARTRIDGE TN 3185 5250DN BROTHER	2.00 EA
3	671479 0021	TONER CARTRIDGE	3.00 EA
4	671479 0073	BROTHER TONER TN 3437	15.00 EA
5	671479 0018	DRUM	6.00 EA
6	671479 0073	BROTHER TONER TN 3437	12.00 EA
7	671479 0001	TONER DRUM KIT BLACK	6.00 EA
8	441479 0000	DESKTOP PRINTER / PORTABLE PRINTER	2.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: KWADIKWADI TRADING ENTERPRISE Comments: A valid quotation has been received	130,591.78	10.00	80.00	90.00	☒
Supplier: AGNES MOYAHABO TRADING 1905 Comments: A valid quotation has been received	141,640.00	15.00	73.23	88.23	☐
Supplier: AFRICAN CLOUD SECURITY SOLUTIONS Comments: A valid quotation has been received	135,631.00	10.00	76.91	86.91	☐
Supplier: BAIKOPELA TRADING AND PROJECTS Comments: A valid quotation has been received	149,730.00	10.00	68.28	78.28	☐

Manganyi M
Evaluator Name and Surname

27129381
Evaluator Persal Number


Evaluator Signature

16/01/2026
Date

APPROVED

16/01/2026