

REQUEST FOR QUOTATION EVALUATION

QRT0000300

POT0000465

RFQ Line	Item Number	Description	Quantity
1	671479 0021	TONER CARTRIDGE	1.00 EA
2	671479 0021	TONER CARTRIDGE	1.00 EA
3	671479 0021	TONER CARTRIDGE	1.00 EA
4	671479 0021	TONER CARTRIDGE	1.00 EA
5	671479 0021	TONER CARTRIDGE	4.00 EA
6	671479 0021	TONER CARTRIDGE	26.00 EA
7	671479 0021	TONER CARTRIDGE	3.00 EA
8	671479 0021	TONER CARTRIDGE	5.00 EA
9	671479 0021	TONER CARTRIDGE	1.00 EA
10	671479 0018	DRUM	5.00 EA
11	671479 0018	DRUM	4.00 EA
12	671479 0018	DRUM	15.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: MLAZULENI TRADING AND PROJECTS Comments: A valid quotation has been received	167,200.00	18.00	80.00	98.00	☒
Supplier: ARANGAHO Comments: A valid quotation has been received	182,332.50	18.00	72.76	90.76	☐
Supplier: PHAKIMALEBO TRADING Comments: A valid quotation has been received	200,454.20	15.00	64.09	79.09	☐
Supplier: TAKE NOTE ENTERPRISE Comments: A valid quotation has been received	225,714.54	13.00	52.00	65.00	☐
Supplier: HIGH SPEED SUPPLIERS AND PROJECTS Comments: A valid quotation has been received	233,738.00	10.00	48.16	58.16	☐

Gladys Mafurane

Evaluator Name and Surname

1612870

Evaluator Peral Number

Evaluator Signature

15/07/2025

Date