

REQUEST FOR QUOTATION EVALUATION

QRT0000212

RFQ Line	Item Number	Description	Quantity
1	671479 0025	BROTHER TN 3060 (HL 5150 /40 D) TONER CARTRIDGE	30.00 EA
2	671479 0018	DRUM	8.00 EA
3	671479 0018	DRUM	3.00 EA
4	671479 0046	BROTHER DRUM HL 5350 /HL 5440/ HL 5450 DN	6.00 EA
5	671479 0021	TONER CARTRIDGE	6.00 EA
6	671479 0021	TONER CARTRIDGE	6.00 EA
7	671479 0021	TONER CARTRIDGE	6.00 EA
8	671479 0021	TONER CARTRIDGE	6.00 EA
9	671479 0018	DRUM	4.00 EA
10	671479 0045	BROTHER TONER HL 5350 /5450DM	2.00 EA
11	671479 0046	BROTHER DRUM HL 5350 /HL 5440/ HL 5450 DN	2.00 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	169,211.00	18.00	80.00	98.00	☒
Supplier: AGNES MOYAHABO TRADING 1905 Comments: A valid quotation has been received	180,325.00	15.00	74.75	89.75	☐
Supplier: CARTRIDGE HUB SA Comments: A valid quotation has been received	188,633.50	15.00	70.82	85.82	☐

Adelaide Ketana.

Evaluator Name and Surname

28081935

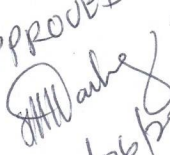
Evaluator Persal Number

[Signature]

Evaluator Signature

25/06/2025

Date

APPROVED

 26/06/2025