

POT0000 B5G

REQUEST FOR QUOTATION EVALUATION

QRT00007H6

Seshanyane

RFQ Line	Item Number	Description	Quantity
1	671479 0073	BROTHER TONER TN 3437	25.00 EA
2	671479 0018	DRUM	25.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: ARANGAHO Comments: A valid quotation has been received	157,003.75	18.00	79.84	97.84	☒
Supplier: SOLID WEDGE SYSTEMS Comments: A valid quotation has been received	159,850.00	15.00	78.39	93.39	☐
Supplier: CYBERFLARE Comments: A valid quotation has been received	156,687.50	10.00	80.00	90.00	☐

Willia Mosi
Evaluator Name and Surname

23760565
Evaluator Persal Number


Evaluator Signature

19/12/2025
Date

