PO40000 3DC

REQUEST FOR QUOTATION EVALUATION

QRU00001Q9

Palm Ridge

RFQ Line	Item Number	Description	Quantity
1	671479 0073	BROTHER TONER TN 3437	8.00 EA
2	671479 0018	DRUM	3.00 EA
3	671479 0018	DRUM	3.00 EA
4	671479 0077	TONER CARTRIDGE BROTHER TN469 BLACK	3.00 EA
5	671479 0077	TONER CARTRIDGE BROTHER TN469 BLACK	3.00 EA
6	671479 0077	TONER CARTRIDGE BROTHER TN469 BLACK	3.00 EA
7	671479 0077	TONER CARTRIDGE BROTHER TN469 BLACK	3.00 EA
8	671479 0021	TONER CARTRIDGE	30.00 EA
9	671479 0018	DRUM	10.00 EA
10	671479 0049	BROTHER 4150 CDN CYAN	3.00 EA
11	671479 0047	BROTHER 4150 CDN YELLOW	3.00 EA
12	671479 0048	BROTHER 4150 CDN MAGNETA	3.00 EA
13	671479 0048	BROTHER 4150 CDN MAGNETA	3.00 EA
14	671479 0048	BROTHER 4150 CDN MAGNETA	3.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: TOUCH BLONGATER TRADING AND PROJECTS **Comments:** A valid quotation has been received	187,210.00	18.00	80.00	98.00	X
Supplier: BRINQUO **Comments:** A valid quotation has been received	234,818.50	10.00	59.66	69.66	
Supplier: SIR MARCO **Comments:** A valid quotation has been received	266,340.00	10.00	46.19	56.19	
Supplier: CHIEFKAZI PROJECTS **Comments:** A valid quotation has been received	351,300.00	18.00	9.88	27.88	

Evaluator Name and Surname	Evaluator Persal Number	Evaluator Signature	Date
William	23766565		17/06/2026

GAUTENG PROVINCIAL GOVERNMENT
2026 -06- 19
PROCUREMENT
TEL: 011 332 5030