

PAU00003FS

REQUEST FOR QUOTATION EVALUATION

QRU000025P

PTA North

RFQ Line	Item Number	Description	Quantity
1	671479 0018	DRUM	10.00 EA
2	671479 0021	TONER CARTRIDGE	35.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: MACHAKA TRADING AND TECHNOLOGIES Comments: A valid quotation has been received	119,600.00	18.00	77.34	95.34	☒
Supplier: CAROL AND PEARLS EVENTS Comments: A valid quotation has been received	115,756.90	15.00	80.00	95.00	☐
Supplier: AFRITECH SYSTEMS Comments: A valid quotation has been received	133,975.00	15.00	67.41	82.41	☐

William M. Masi

Evaluator Name and Surname

23766565

Evaluator Persal Number

[Signature]

Evaluator Signature

19/06/2026

Date



Did not release; ceiling lower than Total