



RFQ NUMBER:		RFQ91/2025-2026		
CLOSING DATE:		10 APRIL 2025	CLOSING TIME:	12h00
DESCRIPTION:		SUPPLY AND DELIVERY OF 3 X TONER CARTRIDGES TO CLANWILLIAM		
NO.	NAME OF SERVICE PROVIDER	TENDER PRICE (VAT INCLUDED)	NUMBER OF POINTS CLAIMED	
			B-BBEE	LOCALITY
1	BLACK VISION TECH (PTY) LTD	R 10 800.00	10	0
2	BIDVEST WALTONS VREDENBURG	R 11 730.00	10	5
3	OFFICETECH	R 11 077.95	10	2
4	PELO K INDUSTRIES (PTY) LTD	R 11 250.00	10	
5	HEICO PROJECT MANAGEMENT 1 (PTY) LTD	DID NOT ATTACH QUOTATION		
6	GABRIEL AND MICHAEL MARKETING (PTY) LTD	R 11 182.59	10	2
7	KUSASA LENTSHA (PTY) LTD	R 10 230.00	10	
8	MADIMBO TRADING ENTERPRISE CC	R 8 550.00	10	2
9	SIRAHA GROUP (PTY) LTD	R 10 864.95	10	0
10	MOHAUM HOLDINGS (PTY) LTD	R 11 400.00	10	2
11	SHOSHO INDUSTRIAL SUPPLIES CC	R 8 721.99	10	0
12	INDIMA NJONGO MARKETING AND COMMUNICATIONS CC	R 15 199.77	10	
TOTAL = 12				