

REQUEST FOR QUOTATION EVALUATION

QRU00000SF

More-tele

RFQ Line	Item Number	Description	Quantity
1	671479 0021	TONER CARTRIDGE	5.00 EA
2	671479 0021	TONER CARTRIDGE	5.00 EA
3	671479 0021	TONER CARTRIDGE	10.00 EA
4	671479 0021	TONER CARTRIDGE	15.00 EA
5	671479 0021	TONER CARTRIDGE	15.00 EA
6	671479 0018	DRUM	8.00 EA
7	671479 0018	DRUM	3.00 EA
8	671479 0018	DRUM	4.00 EA
9	671479 0018	DRUM	3.00 EA
10	671479 0018	DRUM	5.00 EA

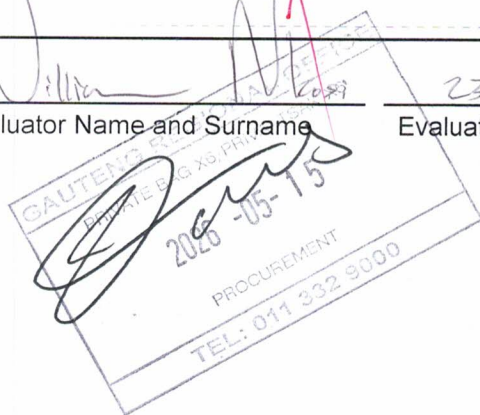
Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: THUSEGO INVESTMENTS Comments: A valid quotation has been received	199,450.00	18.00	80.00	98.00	☒
Supplier: MATLALA CONNECTIONS Comments: A valid quotation has been received	220,949.50	13.00	71.38	84.38	☐
Supplier: ZUHURU HOLDINGS Comments: A valid quotation has been received	241,075.00	15.00	63.30	78.30	☐

Evaluator Name and Surname

Evaluator Peral Number

Evaluator Signature

Date



15/05/2026