

REQUEST FOR QUOTATION EVALUATION

QRU00000FN

PE/000019C

SOWETO

RFQ Line	Item Number	Description	Quantity
1	671479 0073	BROTHER TONER TN 3437	20.00 EA
2	671479 0018	DRUM	10.00 EA
3	671479 0021	TONER CARTRIDGE	15.00 EA
4	671479 0018	DRUM	5.00 EA
5	671479 0021	TONER CARTRIDGE	10.00 EA
6	671479 0018	DRUM	5.00 EA
7	671479 0018	DRUM	25.00 EA
8	671479 0021	TONER CARTRIDGE	50.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: MOGADIME HOLDINGS Comments: A valid quotation has been received	398,000.00	18.00	80.00	98.00	☒
Supplier: VESTROVERT Comments: A valid quotation has been received	479,678.60	13.00	63.58	76.58	☐
Supplier: MAHUTO TRADING AND PROJECTS Comments: A valid quotation has been received	485,000.00	10.00	62.51	72.51	☐

Bortumelo Mogapi
Evaluator Name and Surname

92252486
Evaluators Personal Number


Evaluators Signature

05/05/2026
Date

