

P040000 2FC

REQUEST FOR QUOTATION EVALUATION

QRU00000LW

Mamelodi

RFQ Line	Item Number	Description	Quantity
1	671479 0046	BROTHER DRUM HL 5350 /HL 5440/ HL 5450 DN	10.00 EA
2	671479 0073	BROTHER TONER TN 3437	18.00 EA
3	671479 0021	TONER CARTRIDGE	18.00 EA
4	671479 0018	DRUM	10.00 EA
5	671479 0021	TONER CARTRIDGE	4.00 EA
6	671479 0018	DRUM	4.00 EA
7	671479 0021	TONER CARTRIDGE	6.00 EA
8	671479 0036	TONER CARTRIDGE Q5949A HP LASERJET	6.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: SINGAVUYENI HOLDINGS Comments: A valid quotation has been received	222,599.24	10.00	80.00	90.00	☒
Supplier: MNGEZI GROUP Comments: A valid quotation has been received	237,766.00	15.00	74.55	89.55	☐
Supplier: MAJAPAN TRADING ENTERPRISE Comments: A valid quotation has been received	275,540.00	10.00	60.97	70.97	☐

William Nkosi
Evaluator Name and Surname

23766565
Evaluator Persal Number

[Signature]
Evaluator Signature

25/05/2026
Date

