

REQUEST FOR QUOTATION EVALUATION

QRU00000HF

Nigel
POU 00001H4

RFQ Line	Item Number	Description	Quantity
1	671479 0021	TONER CARTRIDGE	47.00 EA
2	671479 0018	DRUM	15.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: NWAMASAKA TRADING AND PROJECTS Comments: A valid quotation has been received	149,999.98	18.00	80.00	98.00	☒
Supplier: BOAZ BUSINESS Comments: A valid quotation has been received	180,747.91	18.00	63.60	81.60	☐
Supplier: SWILUNGHILE PROJECTS Comments: A valid quotation has been received	186,805.38	18.00	60.37	78.37	☐
Supplier: MSIKA HOLDINGS Comments: A valid quotation has been received	172,549.92	10.00	67.97	77.97	☐
Supplier: MADZUNIKA TRADING AND IT SOLUTIONS Comments: A valid quotation has been received	174,038.16	10.00	67.18	77.18	☐

V Mbele

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[Signature]

06/05/2026

