

POU 0000152.

REQUEST FOR QUOTATION EVALUATION

QRU00000G1

SPRINGS

RFQ Line	Item Number	Description	Quantity
1	671479 0073	BROTHER TONER TN 3437	15.00 EA
2	671479 0021	TONER CARTRIDGE	20.00 EA
3	671479 0021	TONER CARTRIDGE	5.00 EA
4	671479 0018	DRUM	10.00 EA
5	671479 0018	DRUM	13.00 EA
6	671479 0018	DRUM	3.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: MOTHEO WARONA LOGISTICS Comments: A valid quotation has been received	195,600.00	13.00	80.00	93.00	☒
Supplier: BMD HOPE TRADING AND PROJECTS Comments: A valid quotation has been received	196,634.52	10.00	79.58	89.58	☐
Supplier: MHWEBI HOLDING Comments: A valid quotation has been received	220,400.00	13.00	69.86	82.86	☐
Supplier: JOHANNES MOGANO HOLDINGS Comments: A valid quotation has been received	247,781.00	13.00	58.66	71.66	☐
Supplier: THEMBALIZWE TRADING Comments: A valid quotation has been received	265,570.00	13.00	51.38	64.38	☐

Bortumelo Mogapi 92252486

Evaluator Name and Surname

Evaluator Persal Number

Evaluator Signature

30/04/2026
Date

