

REQUEST FOR QUOTATION EVALUATION

QRU00000GT

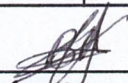
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RFQ Line	Item Number	Description	Quantity
1	671479 0021	TONER CARTRIDGE	5.00 EA
2	671479 0021	TONER CARTRIDGE	5.00 EA
3	671479 0021	TONER CARTRIDGE	5.00 EA
4	671479 0021	TONER CARTRIDGE	5.00 EA
5	671479 0021	TONER CARTRIDGE	5.00 EA
6	671479 0021	TONER CARTRIDGE	8.00 EA
7	671479 0021	TONER CARTRIDGE	1.00 EA
8	671479 0018	DRUM	1.00 EA
9	671479 0018	DRUM	8.00 EA
10	671479 0018	DRUM	5.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: MOTHEO WARONA LOGISTICS Comments: A valid quotation has been received	198,689.00	13.00	80.00	93.00	☒
Supplier: HIGH SPEED SUPPLIERS AND PROJECTS Comments: A valid quotation has been received	217,336.00	10.00	72.49	82.49	☐
Supplier: SBABLE MONDEZ TRADING AND PROJECTS Comments: A valid quotation has been received	223,400.00	10.00	70.05	80.05	☐
Supplier: MHWEBI HOLDING Comments: A valid quotation has been received	238,840.09	13.00	63.83	76.83	☐
Supplier: WYDE INFOSYSTEMS TECHNOLOGIES Comments: A valid quotation has been received	290,277.00	10.00	43.12	53.12	☐

Bortumelo Mogapi
Evaluators Name and Surname

92052486
Evaluators Personal Number


Evaluators Signature

18/05/2026
Date

