

REQUEST FOR QUOTATION EVALUATION

QRU00001C0

Johannesburg

RFQ Line	Item Number	Description	Quantity
1	671479 0018	DRUM	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 0073	BROTHER TONER TN 3437	30.00 EA
6	671479 0077	TONER CARTRIDGE BROTHER TN469 BLACK	30.00 EA
7	671479 0001	TONER DRUM KIT BLACK	20.00 EA
8	671479 0001	TONER DRUM KIT BLACK	5.00 EA
9	671479 0072	BROTHER TONER TN 3350	10.00 EA
10	671479 0021	TONER CARTRIDGE	20.00 EA
11	671479 0001	TONER DRUM KIT BLACK	30.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: KGASIBE THUSO TRADING ENTERPRISE Comments: A valid quotation has been received	387,125.00	18.00	80.00	98.00	☒
Supplier: MBALATI LOGISTICS Comments: A valid quotation has been received	525,500.00	15.00	51.40	66.40	☐
Supplier: GOMOLEMO TECHNOLOGY SERVICES. Comments: A valid quotation has been received	523,365.00	10.00	51.85	61.85	☐

William Nkosi
Evaluator Name and Surname

23766565
Evaluator Persal Number

[Signature]
Evaluator Signature

1/06/2026
Date

