

TENDER NO: 2026/090

SUPPLY & DELIVERY OF TONERS & CARTRIDGES FOR ALL UUW SITES FOR 5 YEARS

CLOSING DATE: 01 OCTOBER 2026

N0	BIDDER	AMOUNT R (INCL) VAT	CSD NUMBER
1	Umkhumbi IT Solutions	163 977 957,67	MAAA1452884
2	Eshisiwe Supplies & Projects	172 340 092,50	MAAA0750048
3	Alert Stationers cc	123 906 117,50	MAAA0007349
4	Bidvest Waltons	115 582 476,44	MAAA0235459
5	Isiphephelo Industries	140 674 514,10	MAAA0079208
6	First Technology KZN	125 232 092,00	MAAA0002064
7	Eagle Stationers & Computer Supplies	140 989 375,66	MAAA0034814
8	Lalefa (Pty) Ltd	186 370 909,00	MAAA0816943
9	Assent Group	106 030 575,00	MAAA1430116
10	Dynamic Toner Solutions	172 178 000,00	MAAA0029466
11	Putshununu Projects (Pty) Ltd	275 974 395,25	MAAA0948706
12	Iphakeme Investments	203 881 188,20	MAAA1420343
13	Kengisa Dot Ink	90 967 625,00	MAAA1498405
14	Empower Earth Projects	144 847 435,00	MAAA1591084
15	Shayimpi Group	203 506 265,96	MAAA0093935
16	Monka Investments (Pty) Ltd	133 313 169,02	MAAA0068868
17	Makgai Commodities	160 985 503,56	MAAA0767043
18	Palmerton Cartridges	126 462 266,00	MAAA0000180
19	Esizwe Group	101 973 028,85	MAAA0034330

Tenders received by:

Louisa Khumalo

Bongie Memela

