

REQUEST FOR QUOTATION EVALUATION

QRT000048J

RFQ Line	Item Number	Description	Quantity
1	671479 0021	TONER CARTRIDGE	8.00 EA
2	671479 0021	TONER CARTRIDGE	16.00 EA
3	671479 0018	DRUM	8.00 EA
4	671479 0018	DRUM	8.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: BAIKOPELA TRADING AND PROJECTS Comments: A valid quotation has been received	104,880.00	10.00	80.00	90.00	☒
Supplier: BASWA IT CONSULTANT Comments: A valid quotation has been received	120,208.00	18.00	68.31	86.31	☐
Supplier: BASHITWA BUSINESS ENTERPRISE Comments: A valid quotation has been received	120,224.80	10.00	68.30	78.30	☐
Supplier: 22 THUZEN WN ICT Comments: A valid quotation has been received	129,950.00	15.00	60.88	75.88	☐
Supplier: BAIKAL TRADING AND PROJECTS Comments: A valid quotation has been received	139,800.00	18.00	53.36	71.36	☐
Supplier: BAHLALEFENG OFFICE EQUIPMENTS AND ELE Comments: A valid quotation has been received	149,440.00	0.00	46.01	46.01	☐

Adelaide bekana.

Evaluator Name and Surname

28081935

Evaluator Persal Number

Evaluator Signature

20/08/2025.

Date

APPROVED

21/08/2025.