

REQUEST FOR QUOTATION EVALUATION

QRS00006V8

Def023/2024

RFQ Line	Item Number	Description	Quantity
1	1489684 0138	INTERPRETERS SERVICES	1.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: TEACHERS BUSINESS LANGUAGE Comments: A valid quotation has been received	708,055.00	0.00	80.00	80.00	☒

A. W. Davis 11565659  2024/10/14 dd/mm/yyyy
 Evaluator Name and Surname Evaluator Persal Number Evaluator Signature Date

KPO76/2024

 14/10/2024

Approved!



14/10/2024



IEBE Interpreting
& Equipment for
Business Events

TEACHERS BUSINESS LANGUAGE CC 1/a
CK1 Reg No: 200607896923
VAT: 4270263124
PO Box 11
Caiedon Estate
4418 zimbabwe
+27 83 7851035
ludo@iebe.co.za
www.iebe.co.za

BANKING DETAILS
Teachers Business Language
FNB Check Account 1
Acc No: 821070926531
Branch Code: 223526
Swift Code: FIRNZAJJ

DraftCost Estimate CE-ACC-2431

Client: Department of Justice and Constitutional Development
Vera Seals
Issued Date: 2024-10-11 1
From: Ludovic Bechard
Project: S.I. Equipment and Interpreters (#1015)
Terms of Payment: 50% deposit + 50% on completion
Title: International Judges Assoc. Annual meeting - 18-21 Oct 24
Delivery Date: 2024-10-18 1

Item Type	Quantity	Cost	Line Total
interpreters: English - French	20.00	8,000.00	160,000.00
Friday 18 Oct 2024 (2)			
Saturday 19 Oct (8)			
Sunday 20 Oct (8)			
Monday 21 Oct (2)			
Interpreters: English - Spanish	20.00	8,000.00	160,000.00
Friday 18 Oct 2024 (2)			
Saturday 19 Oct (8)			
Sunday 20 Oct (8)			
Monday 21 Oct (2)			
Senior Technician	12.00	3,000.00	36,000.00
Friday 18 Oct 2024 (2)			
Saturday 19 Oct (4)			
Sunday 20 Oct (4)			
Monday 21 Oct (2)			
Booth ISO	8.00	1,400.00	11,200.00
Interpreter console	40.00	400.00	16,000.00
Friday 18 Oct 2024 (4)			
Saturday 19 Oct (16)			
Sunday 20 Oct (16)			
Monday 21 Oct (4)			
Microphone Roving	20.00	350.00	7,000.00
Friday 18 Oct 2024 (2)			
Saturday 19 Oct (8)			
Sunday 20 Oct (8)			
Monday 21 Oct (2)			
Microphone Controller Unit	8.00	1,250.00	10,000.00
Transmitter	10.00	850.00	8,500.00
Friday 18 Oct 2024 (1)			
Saturday 19 Oct (4)			
Sunday 20 Oct (4)			
Monday 21 Oct (1)			

Item Type	Quantity	Cost	Line Total	
Receiver	1,000.00	75.00	75,000.00	✓
250 each day, Including head sets				
Radiator	10.00	1,000.00	10,000.00	✓
Friday 18 Oct 2024 (1)				
Saturday 19 Oct (4)				
Sunday 20 Oct (4)				
Monday 21 Oct (1)				
PA System (200 PAX - 4 SPEAKERS)	4.00	2,500.00	10,000.00	✓
PA system (50 PAX)	6.00	1,500.00	9,000.00	✓
Freight, Set up, Delivery, Collection	1.00	19,000.00	19,000.00	✓
Logistics	16.00	5,250.00	84,000.00	✓
			Cost:	615,700.00
			Tax @ 15.00%:	92,355.00
			Total ZAR:	708,055.00