

POT 0000 7 TF

REQUEST FOR QUOTATION EVALUATION

QRT000067S

State Attorney

RFQ Line	Item Number	Description	Quantity
1	1219479 0935	COMPUTER DESKTOP (ALL IN ONE)	7.00 EA
2	1220479 0000	NOTEBOOK/LAPTOP	4.00 EA
3	820479 0002	DOCKING STATION	4.00 EA
4	441479 0000	DESKTOP PRINTER / PORTABLE PRINTER	7.00 EA
5	440479 0664	USB MOUSE	20.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: EZEVEE COMPUTER SOLUTIONS Comments: A valid quotation has been received	393,078.17	18.00	80.00	98.00	☒
Supplier: GREEN KID ENTERPRISE Comments: A valid quotation has been received	405,323.02	10.00	77.51	87.51	☐
Supplier: KWENA MATLA PROJECTS Comments: A valid quotation has been received	448,810.00	18.00	68.66	86.66	☐
Supplier: KHATAVAHLE TRADING AND PROJECTS Comments: A valid quotation has been received	495,333.10	10.00	59.19	69.19	☐
Supplier: VULOMBE TRADING ENTERPRISE Comments: A valid quotation has been received	512,121.09	10.00	55.77	65.77	☐

William Nkosi
 Evaluator Name and Surname

23766565
 Evaluator Persal Number

[Signature]
 Evaluator Signature

14/10/2025
 Date

