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REQUEST FOR QUOTATION EVALUATION

QRR00000WS

RFQ Line	Item Number	Description	Quantity
1	1007684 0021	TONER CARTRIDGE	2.00 EA
2	1007684 0021	TONER CARTRIDGE	4.00 EA
3	1007684 0021	TONER CARTRIDGE	15.00 EA
4	1007684 0021	TONER CARTRIDGE	10.00 EA
5	1007684 0021	TONER CARTRIDGE	10.00 EA
6	1007684 0018	DRUM	4.00 EA
7	1007684 0018	DRUM	10.00 EA
8	1007684 0018	DRUM	6.00 EA
9	1007684 0018	DRUM	6.00 EA

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT
PRIVATE BAG X9171
2023 -05- 18
CAPE TOWN 8000
PROCUREMENT
REGIONAL OFFICE

Supplier and quotation detail	Price (ZAR):	Points awarded: Goals	Price	Total	Accepted
Supplier: MADGE COMPUTERS **Comments:** A valid quotation has been received	137,036.00	18.00	80.00	98.00	
Supplier: ADAMS ICT SERVICES **Comments:** A valid quotation has been received	137,130.00	18.00	79.95	97.95	
Supplier: KHUSELA SOLUTIONS **Comments:** A valid quotation has been received	142,243.50	18.00	76.96	94.96	
Supplier: CA COMPUTER SOLUTIONS INTERNATIONAL **Comments:** A valid quotation has been received	147,227.93	15.00	74.05	89.05	

B Osborne	1834288		18/05/2023
Evaluator Name and Surname	Evaluator Persal Number	Evaluator Signature	Date

Accepted (KdC)
Dlw 2023/05/29.