

REQUEST FOR QUOTATION EVALUATION
QRQ0000CBP

14/11
22/11 16:08

RFQ Line	Item Number	Description	Quantity
1	1007684 0072	BROTHER TONER TN 3350 .	15.00 EA
2	1007684 0073	BROTHER TONER TN 3437	10.00 EA
3	1007684 0021	TONER CARTRIDGE	10.00 EA
4	1007684 0021	TONER CARTRIDGE	3.00 EA
5	1007684 0021	TONER CARTRIDGE	15.00 EA
6	1007684 0021	TONER CARTRIDGE	4.00 EA
7	1007684 0021	TONER CARTRIDGE	4.00 EA
8	1007684 0021	TONER CARTRIDGE	4.00 EA
9	1007684 0021	TONER CARTRIDGE	4.00 EA
10	1007684 0021	TONER CARTRIDGE	4.00 EA
11	1007684 0021	TONER CARTRIDGE	4.00 EA
12	1007684 0021	TONER CARTRIDGE	4.00 EA
13	1007684 0021	TONER CARTRIDGE	4.00 EA
14	1007684 0021	TONER CARTRIDGE	10.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: BAIKAL TRADING AND PROJECTS Comments: A valid quotation has been received	209,025.00	20.00	80.00	100.00	☒
Supplier: UBUNTU TECHNOLOGY Comments: A valid quotation has been received	209,961.25	18.00	79.64	97.64	☐
Supplier: BAY TECHNOLOGIES LIMITLESS Comments: A valid quotation has been received	219,145.93	20.00	76.13	96.13	☐
Supplier: ALMASI Comments: A valid quotation has been received	243,125.87	20.00	66.95	86.95	☐

F. Temer-San

Evaluator Name and Surname

54709903

Evaluator Persal Number

[Signature]

Evaluator Signature

29/11/2022

Date

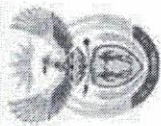
DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT
Office: LC UMTATA

Billing Address: Private Bag x 5008, Umtata, 5099
 Delivery Address: Cnr Leeds & Owen Street, Umtata, 0999, SOUTH AFRICA,
 Tel: 047 531 1411 Fax: 047 531 1704 Email:

BAIKAL TRADING AND PROJECTS

Main Street
 Flagstaff
 Middelburg SP
 Middelburg
 Eastern Cape
 4810
 ZAF

Attention: Siphokazi Phathiswa Mdudu
 Cell: 072 082 2300
 Office:
 Fax:
 Email: baikaltrading2300@gmail.com



PURCHASE ORDER
Original

PO Number: POQ0000CTQ
 Amendment: 0 Date: 2022/11/30

Our contact
 MBEKO MKUPA
 Cell:
 Tel: 0475311411
 Fax:
 Email:

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	29/11/2022	1007684 0072	BROTHER TONER TN 3350	2022/11/23	15.00 EA	26,021.74
2	29/11/2022	1007684 0073	BROTHER TONER TN 3437	2022/11/23	10.00 EA	24,304.35
3	29/11/2022	1007684 0021	TONER CARTRIDGE	2022/11/23	10.00 EA	13,000.00
4	29/11/2022	1007684 0021	TONER CARTRIDGE	2022/11/23	3.00 EA	5,726.09
5	29/11/2022	1007684 0021	TONER CARTRIDGE	2022/11/23	15.00 EA	37,760.87
6	29/11/2022	1007684 0021	TONER CARTRIDGE	2022/11/23	4.00 EA	6,591.30
7	29/11/2022	1007684 0021	TONER CARTRIDGE	2022/11/23	4.00 EA	6,591.30
8	29/11/2022	1007684 0021	TONER CARTRIDGE	2022/11/23	4.00 EA	6,591.30
9	29/11/2022	1007684 0021	TONER CARTRIDGE	2022/11/23	4.00 EA	5,895.65
10	29/11/2022	1007684 0021	TONER CARTRIDGE	2022/11/23	4.00 EA	5,547.83
11	29/11/2022	1007684 0021	TONER CARTRIDGE	2022/11/23	4.00 EA	5,547.83
12	29/11/2022	1007684 0021	TONER CARTRIDGE	2022/11/23	4.00 EA	5,547.83
13	29/11/2022	1007684 0021	TONER CARTRIDGE	2022/11/23	4.00 EA	4,852.17
14	29/11/2022	1007684 0021	TONER CARTRIDGE	2022/11/23	10.00 EA	27,782.61

PAID

Full Names: Mbeke Mkupe Signature: Date: 30/11/2022

Print date: Wednesday, 30 November 2022, 12:33

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
Terms 30 DAYS Comments PLEASE NOTE: Invoices must be addressed to the office and contact person to whom the goods or services were delivered to. The invoice must also contain the relevant purchase order number. Invoices not containing a purchase order number may result in non-payment.						
Sub Total:				ZAR		181,760.87
Discount:				ZAR		0.00
Total (Excl):				ZAR		181,760.87
VAT:				ZAR		27,264.13
Total (Inc):				ZAR		209,025.00

PAID

Full Names:

Nbero Mkepe

Signature:

[Signature]

Date:

30/11/2022

Print date: Wednesday, 30 November 2022, 12:33