

MR. COURT OPERATIONS

REQUEST FOR QUOTATION EVALUATION
QRS00003F5

RFQ Line	Item Number	Description	Quantity
1	1655684 0232	VOICE RECORDER (CAP)	24.00 EA
2	1655684 0198	MICROPHONE	96.00 EA
3	1041684 0350	AUDIO VISUAL CONSUMABLES	24.00 EA
4	1038684 1448	EXTERNAL HARD DRIVE	24.00 EA
5	1041684 0359	CARRY CASE ALUMINIUM	24.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: SNIKS HOLDINGS Comments: A valid quotation has been received	826,800.00	13.00	80.00	93.00	☒
Supplier: LEM AND LEA ENTERPRISE Comments: A valid quotation has been received	885,811.20	18.00	74.29	92.29	☐
Supplier: HAVANNA HOLDINGS Comments: A valid quotation has been received	920,640.00	18.00	70.92	88.92	☐
Supplier: SELVA BYTES Comments: A valid quotation has been received	905,832.00	15.00	72.35	87.35	☐
Supplier: UBANTU TECHNOLOGIES Comments: A valid quotation has been received	911,683.20	13.00	71.79	84.79	☐
Supplier: JANE JOICE GENERAL TRADING Comments: A valid quotation has been received	966,624.00	15.00	66.47	81.47	☐
Supplier: AMELIANA BUSINESS INTERPRISE Comments: A valid quotation has been received	955,200.00	13.00	67.58	80.58	☐

Ealine Maweh

Evaluator Name and Surname

82256361

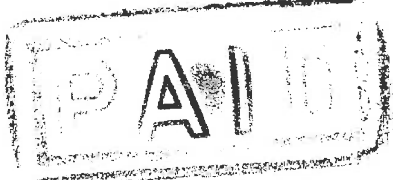
Evaluator Persal Number

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Evaluator Signature

27/06/24

Date



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