

REQUEST FOR QUOTATION EVALUATION

QRT00001ZG

RFQ Line	Item Number	Description	Quantity
1	671479 0072	BROTHER TONER TN 3350 .	15.00 EA
2	671479 0018	DRUM	10.00 EA
3	671479 0073	BROTHER TONER TN 3437	15.00 EA
4	671479 0035	TONER CARTRIDGE Q5949A HP LASERJET	15.00 EA
5	671479 0021	TONER CARTRIDGE	5.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: IMERIUS HOLDINGS Comments: A valid quotation has been received	138,571.55	10.00	74.05	84.05	☒
Supplier: INTROSTAT Comments: A valid quotation has been received	128,972.50	0.00	80.00	80.00	☐
Supplier: INTELLECTUAL OFFICE SUPPLY Comments: A valid quotation has been received	172,672.50	10.00	52.89	62.89	☐
Supplier: INNOVO NETWORKS Comments: A valid quotation has been received	208,960.75	18.00	30.38	48.38	☐

Manganyi M

Evaluator Name and Surname

27129381

Evaluator Persal Number

[Signature]

Evaluator Signature

25/06/2025

Date

DEPARTMENT OF JUSTICE DEPARTEMENT VAN JUSTISIE
PROCUREMENT
2025 -07- 03 <u>[Signature]</u>
PRIVATE BAG X9526 POLOKWANE 0700
PROVINCIAL OFFICE: LIMPOPO POLOKWANE R.S.A