

000482

Pole00004VR

REQUEST FOR QUOTATION EVALUATION

QRR000051W

A019/2023

RFQ Line	Item Number	Description	Quantity
1	1585684 0000	NOTEBOOK/LAPTOP	10.00 EA
2	1262684 0633	DOCKING STATION./ REPLICATOR	10.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: MADGE COMPUTERS Comments: A valid quotation has been received	317,630.00	18.00	80.00	98.00	
Supplier: AZORRA TECHNOLOGIES Comments: A valid quotation has been received	320,321.00	15.00	79.32	94.32	
Supplier: INNOVO NETWORKS Comments: A valid quotation has been received	414,273.13	10.00	55.66	65.66	
Supplier: DELLTRO TECHNOLOGY Comments: A valid quotation has been received	629,217.33	10.00	1.52	11.52	

Neil Booysen
 Evaluator Name and Surname

25933922
 Evaluator Persal Number

Evaluator Signature 2023-07-26

SUPPLY CHAIN MANAGEMENT
 MAGISTRATE'S COURT
 dd/mm/yyyy
 CAPE TOWN
 SUPPLY CHAIN MANAGEMENT



Approved

27/07/2023