

P000000 SDB

REQUEST FOR QUOTATION EVALUATION

QRU00001ZB

Moretele

RFQ Line	Item Number	Description	Quantity
1	1224479 0000	PRINTER (CAP)	4.00 EA
2	1224479 0001	PRINTER MULTIFUNCTIONAL (CAP)	3.00 EA
3	1220479 0006	LAPTOP/NOTEBOOK	1.00 EA
4	421479 2570	HANDHELD SCANNER	1.00 EA
5	879479 0386	HEADSETS	7.00 EA
6	822479 1433	DVD/CD/DVD-RW (DISC, CONSUMABLES)	200.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: NEW LEAF ON LIFE FOR MO V MO Comments: A valid quotation has been received	159,792.00	18.00	80.00	98.00	☒
Supplier: MATSHELANE T Comments: A valid quotation has been received	200,000.00	18.00	59.85	77.85	☐
Supplier: FRANTINY TRADING ENTERPRISE Comments: A valid quotation has been received	204,481.49	18.00	57.61	75.61	☐

William Kosi
Evaluator Name and Surname

23766565
Evaluator Persal Number

[Signature]
Evaluator Signature

18/06/2026
Date

