

REQUEST FOR QUOTATION EVALUATION

QRT0000255

RFQ Line	Item Number	Description	Quantity
1	671479 0021	TONER CARTRIDGE	12.00 EA
2	671479 0018	DRUM	12.00 EA
3	671479 0021	TONER CARTRIDGE	14.00 EA
4	671479 0018	DRUM	5.00 EA
5	671479 0021	TONER CARTRIDGE	5.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: KPG AGENCIES Comments: A valid quotation has been received	111,944.43	10.00	80.00	90.00	☒
Supplier: KWADIKWADI TRADING ENTERPRISE Comments: A valid quotation has been received	118,300.55	10.00	75.46	85.46	☐
Supplier: KMN DIGITAL SERVICES. Comments: A valid quotation has been received	143,234.80	15.00	57.64	72.64	☐

Manganyi
Evaluator Name and Surname

27129381
Evaluator Persal Number

[Signature]
Evaluator Signature

19/06/2025
Date

DEPARTMENT OF JUSTICE DEPARTEMENT VAN JUSTISIE
PROCUREMENT
2025 -06- 20
PRIVATE BAG X9526 POLOKWANE 0700
PROVINCIAL OFFICE: LIMPOPO POLOKWANE R.S.A

Approved
[Signature]

MC TSHILWANA HYSIKU