

Moxo MATHANGA

LC VOT GIBBETHA

REQUEST FOR QUOTATION EVALUATION

QRQ0000F7V

19/01
23/01 10:00

RFQ Line	Item Number	Description	Quantity
1	1007684 0021	TONER CARTRIDGE	12.00 EA
2	1007684 0021	TONER CARTRIDGE	12.00 EA
3	1007684 0021	TONER CARTRIDGE	6.00 EA
4	1007684 0021	TONER CARTRIDGE	6.00 EA
5	1007684 0021	TONER CARTRIDGE	6.00 EA
6	1007684 0018	DRUM	9.00 EA
7	1007684 0018	DRUM	6.00 EA
8	1007684 0018	DRUM	3.00 EA
9	1007684 0018	DRUM	3.00 EA
10	1007684 0018	DRUM	3.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: BAIKAL TRADING AND PROJECTS Comments: A valid quotation has been received	131,970.00	10.00	80.00	90.00	
Supplier: Lungani Ndlebe Family Trust Comments: A valid quotation has been received	134,301.60	10.00	78.59	88.59	
Supplier: BENEFIT IT SERVICES Comments: A valid quotation has been received	147,374.62	10.00	70.66	80.66	

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Evaluator Name and Surname

2304307

Evaluator Persal Number

Z

Evaluator Signature

30/01/23

Date

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: LC PORT ELIZABETH

Billing Address: Private Bag x 3904, North End PE, 6056

Delivery Address: LC PORT ELIZABETH 1.19-CUBICLES, 584 Govan Mbeki Street, North End Port Elizabeth, 6056, SOUTH AFRICA,

Tel: 041 502 5111

Fax: 041 484 5638

Email:

PURCHASE ORDER
Original

BAIKAL TRADING AND PROJECTS

PO Number: POQ0000FNL

Amendment: 0 Date: 2023/01/31

Main Street
Flagstaff
Middelburg SP
Middelburg
Eastern Cape
4810
ZAF

Attention: Siphokazi Phathiswa Mdudu
Cell: 072 082 2300
Office:
Fax:
Email: baikaltrading2300@gmail.com

Our contact
NH MNTANGA
Cell: 072 545 2515
Tel: 041 502 5496
Fax: 041 484 3938
Email:

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	30/01/2023		1007684 0021	TONER CARTRIDGE	2023/01/24	12.00 EA	19,773.91
2	30/01/2023		1007684 0021	TONER CARTRIDGE	2023/01/24	12.00 EA	23,947.83
3	30/01/2023		1007684 0021	TONER CARTRIDGE	2023/01/24	6.00 EA	10,408.70
4	30/01/2023		1007684 0021	TONER CARTR DGE	2023/01/24	6.00 EA	6,234.78
5	30/01/2023		1007684 0021	TONER CARTR DGE	2023/01/24	6.00 EA	6,756.52
6	30/01/2023		1007684 0018	DRUM	2023/01/24	9.00 EA	20,308.70
7	30/01/2023		1007684 0018	DRUM	2023/01/24	6.00 EA	9,886.96
8	30/01/2023		1007684 0018	DRUM	2023/01/24	3.00 EA	6,247.83
9	30/01/2023		1007684 0018	DRUM	2023/01/24	3.00 EA	6,247.83
10	30/01/2023		1007684 0018	DRUM	2023/01/24	3.00 EA	4,943.48

Sub Total: ZAR 114,756.54
Discount: ZAR 0.00
Total (Excl): ZAR 114,756.54
VAT: ZAR 17,213.46
Total (Inc): ZAR 131,970.00

Full Names:

fumza Nyhiba

Signature:

Abu

Date:

31/01/2023

