

POL000042M

REQUEST FOR QUOTATION EVALUATION

QRU00002KX

State Attorney: JAB

RFQ Line	Item Number	Description	Quantity
1	1220479 0000	NOTEBOOK/LAPTOP	7.00 EA
2	440479 0633	DOCKING STATION./ REPLICATOR	7.00 EA
3	1224479 0000	PRINTER (CAP)	7.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: KK IT Solutions Comments: A valid quotation has been received	318,369.45	15.00	80.00	95.00	☒
Supplier: DHLN PROJECT AND SOLUTIONS Comments: A valid quotation has been received	371,011.06	15.00	66.77	81.77	☐
Supplier: MLAZULENI TRADING AND PROJECTS Comments: A valid quotation has been received	424,731.30	18.00	53.27	71.27	☐
Supplier: NAXAFIELD Comments: A valid quotation has been received	456,680.00	10.00	45.25	55.25	☐

Willis
Evaluator Name and Surname

23766565
Evaluator Persal Number

[Signature]
Evaluator Signature

06/07/2026
Date

