

REQUEST FOR QUOTATION EVALUATION

QRT000072V

EC: Court of S

RFQ Line	Item Number	Description	Quantity
1	1214479 0000	EVACUATION CHAIR (INCLUDING STORAGE CABINET)	31.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: SM NM GROUP 31 Comments: A valid quotation has been received	220,844.00	13.00	80.00	93.00	☒
Supplier: ORAMA TRADING Comments: A valid quotation has been received	263,500.00	15.00	64.55	79.55	☐
Supplier: EMIKHO Comments: A valid quotation has been received	284,400.00	18.00	56.98	74.98	☐
Supplier: PHASKOLELE PROJECTS Comments: A valid quotation has been received	303,200.00	18.00	50.17	68.17	☐

Maria Wyngeard

Evaluator Name and Surname

21842264

Evaluator Persal Number



Evaluator Signature

13/11/2025

Date

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: EC: COURT OPERATIONS

Billing Address: ,

Delivery Address:

Tel: 012 315 1111

Fax:

Email:

SM NM GROUP 31

PO Number:

POT00008T3

Amendment: 0

Date: 2025/11/13

Our contact

MARIA WYNGAARD

Cell: 084 786 0029

Tel: 043 702 7111

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Email: mwyngaard@justice.gov.za

Attention: Benson Khekhi Motsumi

Cell: 078 207 2596

Office:

Fax:

Email: benson.motsumi@gmail.com

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	13-11-2025		1214479 0000	EVACUATION, CHAIR (INCLUDING STORAGE CABINET)	2025/11/13	31.00 EA	192,038.26

Sub Total: ZAR 192,038.26
Discount: ZAR 0.00
Total (Excl): ZAR 192,038.26
VAT: ZAR 28,805.74
Total (Inc): ZAR 220,844.00

Terms 30 DAYS

Comments

PLEASE NOTE: It is compulsory that all invoices be sent to both, firstly creditors.ec@justice.gov.za as the main port of receipts and secondly to the contact person to whom the goods and services were delivered to as an additional port. The invoice must contain the purchase order number. Invoices not addressed to creditors.ec@justice.gov.za will result in non-payment.

Full Names:

D. Oosthuisen

Signature:

Date:

13/11/2025