

REQUEST FOR QUOTATION EVALUATION

QRT00003GN

Court Ops

RFQ Line	Item Number	Description	Quantity
1	1220479 0006	LAPTOP/NOTEBOOK	5.00 EA
2	440479 0633	DOCKING STATION./ REPLICATOR	5.00 EA
3	822479 1426	HDMI CABLES.	1.00 EA
4	1205479 0222	A3 LAMINATING MACHINE	1.00 EA
5	1230479 0232	VOICE RECORDER (CAP)	1.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: KATLEGOLESEDI CONSULTING Comments: A valid quotation has been received	266,685.00	10.00	80.00	90.00	☒
Supplier: MAKHASTO PROJECTS Comments: A valid quotation has been received	307,913.00	18.00	67.63	85.63	☐
Supplier: KAYIFANI TRADING Comments: A valid quotation has been received	309,932.72	18.00	67.03	85.03	☐
Supplier: TAKE NOTE ENTERPRISE Comments: A valid quotation has been received	321,758.00	13.00	63.48	76.48	☐

Boitumelo Mounpi

Evaluator Name and Surname

90252486

Evaluator Persal Number

[Signature]

Evaluator Signature

23/07/2025

Date

