

REQUEST FOR QUOTATION EVALUATION

QRT00001KC

RFQ Line	Item Number	Description	Quantity
1	671479 0021	TONER CARTRIDGE	10.00 EA
2	671479 0021	TONER CARTRIDGE	10.00 EA
3	671479 0021	TONER CARTRIDGE	2.00 EA
4	671479 0018	DRUM	10.00 EA
5	671479 0018	DRUM	8.00 EA
6	671479 0018	DRUM	1.00 EA
7	671479 0018	DRUM	2.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: LWAZI TEMO HOLDINGS Comments: A valid quotation has been received	103,477.00	18.00	80.00	98.00	☒
Supplier: LVR PROJECTS Comments: A valid quotation has been received	106,510.93	18.00	77.65	95.65	☐
Supplier: MABASA SAFETY PROJECTS Comments: A valid quotation has been received	119,340.00	13.00	67.74	80.74	☐
Supplier: MAHUTO TRADING AND PROJECTS Comments: A valid quotation has been received	123,221.00	10.00	64.74	74.74	☐
Supplier: MANKY BUSINESS ENTERPRICE Comments: A valid quotation has been received	127,102.00	10.00	61.74	71.74	☐

Manganyi M
Evaluator Name and Surname

27129381
Evaluator Persal Number

[Signature]
Evaluator Signature

03/06/25
Date

DEPARTMENT OF JUSTICE DEPARTEMENT VAN JUSTISIE
PROCUREMENT
2025 -06- 03
PRIVATE BAG X9526 POLOKWANE 0700
PROVINCIAL OFFICE: LIMPOPO POLOKWANE R.S.A

APPROVED
[Signature]