

POT 000026H

REQUEST FOR QUOTATION EVALUATION

QRT000019P

SPRINGS

RFQ Line	Item Number	Description	Quantity
1	671479 0073	BROTHER TONER TN 3437	25.00 EA
2	671479 0021	TONER CARTRIDGE	20.00 EA
3	671479 0021	TONER CARTRIDGE	8.00 EA
4	671479 0021	TONER CARTRIDGE	1.00 EA
5	671479 0018	DRUM	15.00 EA
6	671479 0018	DRUM	10.00 EA
7	671479 0018	DRUM	1.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: MOTIVATED GENERATION ART Comments: A valid quotation has been received	229,570.00	15.00	80.00	95.00	☒
Supplier: MINI MERI LOGISTICS AND PROJECTS Comments: A valid quotation has been received	237,254.00	15.00	77.32	92.32	☐
Supplier: KINANA PROJECTS Comments: A valid quotation has been received	246,215.00	15.00	74.20	89.20	☐

Boitumelo Mogaapi

Evaluator Name and Surname

92252486

Evaluator Name

DEPARTMENT OF JUSTICE

DEPUTY DIRECTOR: SCM

2025-05-30

PRIVATE BAG X6
JOHANNESBURG 2000

GAUTENG PROVINCIAL OFFICE

Evaluator Signature

30/05/2025

Date