

REQUEST FOR QUOTATION EVALUATION

QRQ0000GWR

RFQ Line	Item Number	Description	Quantity
1	986684 0001	DAY TO DAY MAINTENANCE:GENERAL.	1.00 EA
2	1430684 0005	PAINTING OF WALLS/CEILINGS/FLOORS	1.00 DAY
3	1613684 0074	AIR CONDITIONER,GENERAL 12000 BTU HEAT PUMP SPLIT	1.00 EA
4	1430684 0003	SUPPLY AND FITTING OF CARPET / TILES	2.00 DAY
5	1430684 0007	SUPPLY AND FITTING OF BLINDS..	8.00 EA
6	1270684 0584	NOTICE BOARD,BULLETIN STANDARD 1500MM X 1200MM	5.00 EA
7	1632684 0016	SUPPLY AND INSTALLATION OF BURGLAR PROOFING,DOORS/ MOTOR GATE active	1.00 EA
8	1632684 0271	SUPPLY AND INSTALLATION OF SECURITY WINDOW/DOOR	2.00 EA
9	1302684 0020	ALUMINIUM GLASS DOOR	1.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: FINBUCK TRADING AND PROJECTS Comments: A valid quotation has been received	207,474.44	18.00	78.24	96.24	☒
Supplier: ROUND TABLE CAPITAL Comments: A valid quotation has been received	203,000.00	0.00	80.00	80.00	☐
Supplier: BLACKPRINT RICHES Comments: A valid quotation has been received	268,510.00	0.00	54.18	54.18	☐

Cf Carabe
Evaluator Name and Surname

18572553
Evaluator Persal Number

[Signature]
Evaluator Signature

3/3/2023
Date

