

REQUEST FOR QUOTATION EVALUATION

QRS00006LV

LC PTA
PES00007NS.

RFQ Line	Item Number	Description	Quantity
1	1581684 0701	TWO SEATER COUCH	1.00 EA
2	1581684 0609	COUCH SINGLE SEATER	2.00 EA
3	1578684 0106	COFFEE TABLE (CAP)	1.00 EA
4	1581684 0589	CHAIR VISITOR	4.00 EA
5	1581684 0589	CHAIR VISITOR	1.00 EA
6	1581684 0615	WALL UNIT GLASS DOOR	4.00 EA
7	1581684 0655	DESK.	2.00 EA
8	1578684 0058	CHAIR EXECUTIVE LEATHER	15.00 EA
9	1271684 2639	STAND HAT AND COAT HANGER WITH BRASS HOOKS	30.00 EA
10	1581684 0770	4 WAY CLUSTER DESK	3.00 EA
11	1271684 2614	WOODEN/STEEL SHELIVING	5.00 EA
12	1580684 0355	STEEL BENCH/GALLERY BENCHES	2.00 EA
13	1271684 2338	WASTE BIN STEEL	20.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: AKANDI Comments: A valid quotation has been received	473,200.15	18.00	77.73	95.73	☒
Supplier: MZERAH ENTERPRISE Comments: A valid quotation has been received	460,150.00	13.00	80.00	93.00	☐
Supplier: CAROL AND PEARLS EVENTS Comments: A valid quotation has been received	495,660.00	18.00	73.83	91.83	☐
Supplier: TECHS FOR ALL Comments: A valid quotation has been received	486,147.29	13.00	75.48	88.48	☐
Supplier: SPACIO OFFICE DEZIGNS Comments: A valid quotation has been received	693,278.18	15.00	39.47	54.47	☐

Velly Motele
Evaluator Name and Surname

22769447
Evaluator Persal Number

[Signature]
Evaluator Signature

10/10/2024
Date

