

REQUEST FOR QUOTATION EVALUATION

QRR000066F

RFQ Line	Item Number	Description	Quantity
1	986684 0001	DAY TO DAY MAINTENANCE:GENERAL.	1.00 EA
2	1430684 0003	SUPPLY AND FITTING OF CARPET / TILES	1.00 DAY
3	1430684 0005	PAINTING OF WALLS/CEILINGS/FLOORS	1.00 DAY
4	1430684 0007	SUPPLY AND FITTING OF BLINDS..	2.00 EA
5	1430684 0006	PAINTING OF PALISADE	1.00 DAY

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: MUNEIWA PKM TRADING Comments: A valid quotation has been received	313,600.00	0.00	80.00	80.00	☒
Supplier: MAKSMILLAN GENERAL TRADING Comments: A valid quotation has been received	342,100.00	0.00	72.73	72.73	☐
Supplier: NETT PROJECTS AND SUPPLY Comments: A valid quotation has been received	392,870.00	0.00	59.78	59.78	☐

AMG Plautjes

Evaluator Name and Surname

83742905

Evaluator Persal Number

Evaluator Signature

21/08/2023

Date

PAID