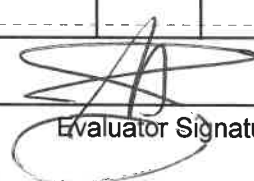


REQUEST FOR QUOTATION EVALUATION

QRS00001XZ

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	1430684 0003	SUPPLY AND FITTING OF CARPET / TILES	1.00 DAY

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: NETT PROJECTS AND SUPPLY Comments: A valid quotation has been received	238,700.00	13.00	80.00	93.00	☒
Supplier: KATLEGONG GENERAL TRADING Comments: A valid quotation has been received	245,195.00	15.00	77.82	92.82	☐
Supplier: BICS ENGINEERING AND SUPPLY Comments: A valid quotation has been received	267,100.00	10.00	70.48	80.48	☐

CF Carebe
Evaluator Name and Surname18572553
Evaluator Persal Number
Evaluator Signature21/5/2024
Date