

REQUEST FOR QUOTATION EVALUATION

QRT0000407

RFQ Line	Item Number	Description	Quantity
1	1067479 0001	SUPPLY AND INSTALLATION OF WAITING AREA (SHADES)	90.00 EA
2	1067479 0002	SUPPLY AND INSTALLATION OF INTERLOCKING BRICK PAVING	300.00 EA
3	1067479 0003	GROUND PREPARATION OF PAVING INCLUDING DOIL POISING	300.00 EA
4	935479 0004	RENOVATIONS	274.30 DAY
5	568479 0003	SUPPLY AND FITTING OF CARPET / TILES	270.00 DAY
6	568479 0003	SUPPLY AND FITTING OF CARPET / TILES	32.00 DAY
7	568479 0005	PAINTING OF WALLS/CEILINGS/FLOORS/STEEL	99.00 DAY
8	935479 0004	RENOVATIONS	4.00 DAY
9	864479 0002	SUPPLY AND FITTING OF BLINDS.	3.00 EA
10	864479 0002	SUPPLY AND FITTING OF BLINDS.	23.00 EA
11	864479 0002	SUPPLY AND FITTING OF BLINDS.	14.00 EA
12	864479 0002	SUPPLY AND FITTING OF BLINDS.	3.00 EA
13	864479 0002	SUPPLY AND FITTING OF BLINDS.	11.00 EA
14	864479 0002	SUPPLY AND FITTING OF BLINDS.	1.00 EA
15	864479 0002	SUPPLY AND FITTING OF BLINDS.	3.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: ICARUS TRADING AND SUPPLIES Comments: A valid quotation has been received	491,560.80	18.00	72.33	90.33	☒
Supplier: LURE CONSULTING Comments: A valid quotation has been received	448,570.09	10.00	80.00	90.00	☐
Supplier: MOEPENG TRADING 40 Comments: A valid quotation has been received	483,861.35	10.00	73.71	83.71	☐
Supplier: GTNR HOLDINGS Comments: A valid quotation has been received	493,977.12	10.00	71.90	81.90	☐
Supplier: ALCOA GROUP Comments: A valid quotation has been received	514,198.70	13.00	68.30	81.30	☐
Supplier: PFUKANI CLEANING AND HYGIENE SERVICES Comments: A valid quotation has been received	941,130.10	15.00	-7.85	7.15	☐

Manganyi M
Evaluator Name and Surname27129381
Evaluator Persal Number
Evaluator Signature08/08/2025
Date