

REQUEST FOR QUOTATION EVALUATION

QRQ0000CV9

RFQ Line	Item Number	Description	Quantity
1	986684 0001	DAY TO DAY MAINTENANCE:GENERAL.	1.00 EA
2	1430684 0005	PAINTING OF WALLS/CEILINGS	1.00 DAY
3	1430684 0007	SUPPLY AND FITTING OF BLINDS..	35.00 EA
4	1430684 0003	SUPPLY AND FITTING OF CARPET / TILES	1.00 DAY
5	1213684 0064	COAT OF ARMS	1.00 EA
6	1632684 0016	SUPPLY AND INSTALLATION OF BURGLAR PROOFING,DOORS/ MOTOR GATE active	4.00 EA
7	1601684 0000	FLAG POLE	1.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: SELAO 'S CONSTRUCTION AND PROJECTS Comments: A valid quotation has been received	427,950.00	20.00	80.00	100.00	☒
Supplier: WOKOVU Comments: A valid quotation has been received	431,649.00	20.00	79.31	99.31	☐
Supplier: PROPER CHOICE PROJECTS AND LOGISTICS Comments: A valid quotation has been received	443,969.00	20.00	77.01	97.01	☐

PMC Plaatjes

Evaluator Name and Surname

83742905

Evaluator Persal Number

[Signature]

Evaluator Signature

08/12/2022

Date