

REQUEST FOR QUOTATION EVALUATION

QRT00002W8

RFQ Line	Item Number	Description	Quantity
1	568479 0003	SUPPLY AND FITTING OF CARPET / TILES	155.00 DAY
2	935479 0001	DAY TO DAY MAINTENANCE:GENERAL.	36.00 EA
3	568479 0005	PAINTING OF WALLS/CEILINGS/FLOORS/STEEL	115.00 DAY
4	568479 0005	PAINTING OF WALLS/CEILINGS/FLOORS/STEEL	94.00 DAY
5	935479 0001	DAY TO DAY MAINTENANCE:GENERAL.	148.00 EA
6	568479 0005	PAINTING OF WALLS/CEILINGS/FLOORS/STEEL	1.00 DAY
7	568479 0005	PAINTING OF WALLS/CEILINGS/FLOORS/STEEL	1.00 DAY
8	1203479 0074	AIR CONDITIONER,GENERAL 12000 BTU HEAT PUMP SPLIT	1.00 EA
9	867479 0190	FLUORESCENT TUBE	5.00 EA
10	935479 0001	DAY TO DAY MAINTENANCE:GENERAL.	32.00 EA
11	935479 0001	DAY TO DAY MAINTENANCE:GENERAL.	6.00 EA
12	935479 0004	RENOVATIONS	11.00 DAY
13	935479 0004	RENOVATIONS	2.00 DAY
14	935479 0004	RENOVATIONS	6.00 DAY
15	935479 0001	DAY TO DAY MAINTENANCE:GENERAL.	1.00 EA
16	864479 0002	SUPPLY AND FITTING OF BLINDS.	2.00 EA
17	864479 0002	SUPPLY AND FITTING OF BLINDS.	3.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: U SELECT GENERAL TRADE Comments: A valid quotation has been received	157,080.00	15.00	80.00	95.00	☒
Supplier: MUTHATHE BUILDING CONSTRUCTION Comments: A valid quotation has been received	167,394.00	10.00	74.75	84.75	☐
Supplier: LURE HOLDINGS Comments: A valid quotation has been received	254,577.11	10.00	30.35	40.35	☐
Supplier: MVUDI PARK TRADING 40 Comments: A valid quotation has been received	266,418.23	10.00	24.31	34.31	☐
Supplier: VIVID TRADINGS Comments: A valid quotation has been received	298,125.08	13.00	8.17	21.17	☐

Evaluator Name and Surname

Evaluator Persal Number

Evaluator Signature

Date

