REQUEST FOR QUOTATION EVALUATION

QRT00004X4

RFQ Line	Item Number	Description	Quantity
1	935479 0004	RENOVATIONS	259.00 DAY
2	935479 0004	RENOVATIONS	22.50 DAY
3	935479 0004	RENOVATIONS	46.00 DAY
4	935479 0004	RENOVATIONS	137.00 DAY
5	935479 0004	RENOVATIONS	6.00 DAY
6	935479 0004	RENOVATIONS	199.00 DAY
7	864479 0002	SUPPLY AND FITTING OF BLINDS.	7.00 EA
8	864479 0002	SUPPLY AND FITTING OF BLINDS.	5.00 EA
9	864479 0002	SUPPLY AND FITTING OF BLINDS.	1.00 EA
10	864479 0002	SUPPLY AND FITTING OF BLINDS.	1.00 EA
11	568479 0003	SUPPLY AND FITTING OF CARPET / TILES	270.00 DAY
12	935479 0001	DAY TO DAY MAINTENANCE:GENERAL.	4.00 EA
13	935479 0001	DAY TO DAY MAINTENANCE:GENERAL.	1.00 EA
14	1067479 0001	SUPPLY AND INSTALLATION OF WAITING AREA (SHADES)	108.00 EA
15	1067479 0001	SUPPLY AND INSTALLATION OF WAITING AREA (SHADES)	138.00 EA
16	1067479 0002	SUPPLY AND INSTALLATION OF INTERLOCKING BRICK PAVING	246.00 EA
17	1067479 0003	GROUND PREPARATION OF PAVING INCLUDING DOIL POISINING	246.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: GANZHE CONSTRUCTION **Comments:** A valid quotation has been received	496,426.25	10.00	80.00	90.00	X

Kgabo Klomape.	32079036	Klomape	02/09/2025
Evaluator Name and Surname	Evaluator Persal Number	Evaluator Signature	Date

DEPARTMENT OF JUSTICE
DEPARTEMENT VAN JUSTISIE
PROCUREMENT
2025 -09- 03
PRIVATE BAG X9526 POLOKWANE 0700
PROVINCIAL OFFICE: LIMPOPO
POLOKWANE R.S.A

TSHILWAVHUIKU