

## REQUEST FOR QUOTATION EVALUATION

QRS000087D

| RFQ Line | Item Number  | Description                                | Quantity    |
|----------|--------------|--------------------------------------------|-------------|
| 1        | 1519684 0010 | WALKWAY                                    | 66.00 EA    |
| 2        | 1519684 0010 | WALKWAY                                    | 104.00 EA   |
| 3        | 986684 0002  | SUPPLY AND INSTALLATION OF DISABILITY RAMP | 0.12 EA     |
| 4        | 986684 0002  | SUPPLY AND INSTALLATION OF DISABILITY RAMP | 1,828.00 EA |
| 5        | 986684 0002  | SUPPLY AND INSTALLATION OF DISABILITY RAMP | 3.10 EA     |
| 6        | 986684 0001  | DAY TO DAY MAINTENANCE:GENERAL.            | 1.00 EA     |
| 7        | 986684 0004  | RENOVATIONS                                | 4.80 DAY    |
| 8        | 986684 0001  | DAY TO DAY MAINTENANCE:GENERAL.            | 1.00 EA     |

| Supplier and quotation detail                                                                               | Price (ZAR): | Points awarded |         |         | Accepted                            |
|-------------------------------------------------------------------------------------------------------------|--------------|----------------|---------|---------|-------------------------------------|
|                                                                                                             |              | Goals          | Price   | Total   |                                     |
| <b>Supplier:</b> NGAVHI TRADING ENTERPRISE.<br><b>Comments:</b> A valid quotation has been received         | 125,961.40   | 13.00          | 80.00   | 93.00   | <input checked="" type="checkbox"/> |
| <b>Supplier:</b> VHONANIWAVHUDI TRADING ENTERPRISES<br><b>Comments:</b> A valid quotation has been received | 617,297.00   | 10.00          | -232.05 | -222.05 | <input type="checkbox"/>            |

Manganyi M  
Evaluator Name and Surname

27129381  
Evaluator Peral Number

[Signature]  
Evaluator Signature

29/11/2024  
Date

PAID

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|---------------------------------------------------|
| DEPARTMENT OF JUSTICE<br>DEPARTEMENT VAN JUSTISIE |
| PROCUREMENT                                       |
| 2024 -11- 29                                      |
| PRIVATE BAG X9526 POLOKWANE 0700                  |
| PROVINCIAL OFFICE: LIMPOPO<br>POLOKWANE R.S.A     |