

(RE: P378/2024) POS0000C60

000-164

REQUEST FOR QUOTATION EVALUATION

QRS00009Q2

POS0000C60

RFQ Line	Item Number	Description	Quantity
1	986684 0001	DAY TO DAY MAINTENANCE:GENERAL	1.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: MRS SERVICE SUPPLIER & MAINTENANCE Comments: A valid quotation has been received	113,792.50	15.00	80.00	95.00	
Supplier: 7493 GROUP Comments: A valid quotation has been received	125,920.00	10.00	71.47	81.47	
Supplier: GOLDEN REWARDS 222 Comments: A valid quotation has been received	142,312.50	10.00	59.95	69.95	

MARCO PERS

Evaluator Name and Surname

26071177

Evaluator Personal Number

Evaluator Signature

13/01/2025

Date

Approved
12/01/2025

COMPARATIVE PRICING SCHEDULE

Project or Procurement Description:

DAY TO DAY MAINTANANCE

BIDDER No.	1 (lowest quote)	2	3	4	5
NAME OF BIDDER	MRS SERVICE SUPPLIER & MAINTANANCE (PTY) LTD	7493 GROUP (PTY) LTD	GOLDEN REWARDS 222 CC	Supplier 4	Supplier 5
BID PRICE	R 113 792,50	R 125 920,00	R 448 350,00	R 0,00	R 0,00
PRICE (80 or 90)	80	71,47	55,7	160	160
POINTS: SPECIFIC GOALS	15	10	10	0	0
TOTAL (100)	95,00	81,47	69,95 65,70	160,00	160,00

Delivery Period (in DAYS)	ASAP	ASAP
Quotation Expiry Date	90 DAYS	90 DAYS
Is price Firm / Not Firm?	FIRM	FIRM

Specific Goals: Enterprises with ownership of 51% or more by:	Number of points (90/10 system)	Number of points (80/20 system)	Supplier / Tenderer
Black persons	5	10	GOLDEN REWARDS, 7493 GROUP, MRS SUPPLIER
Women	2	5	PMM VISION SOLUTION
Youth	2	3	
Disability	1	2	

Evaluator 1: Name B. VAN I Signature [Signature] Date 23/01/2025

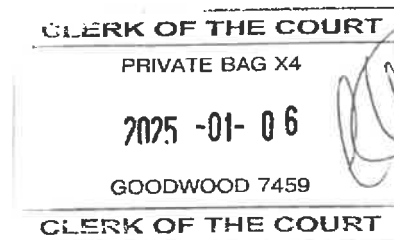
 Evaluator 2: Name M. W. Cloet Signature [Signature] Date 23/01/2025

GUIDELINE:

1. The lowest bid price must always be the bidder no 1, for all other suppliers to compare against lowest.
2. All inclusive total prices must include VAT, and must be firm (not subject to exchange rates).
3. At least five suppliers must be approached for quotations, but a minimum of 3 quotations is mandatory.

QUOTE

NUMBER: QUO0000266
REFERENCE:
DATE: 06/01/2025
DUE DATE: 31/03/2025
SALES REP:
OVERALL DISCOUNT %: 0.00%
PAGE: 1/1



FROM
**MRS SERVICE SUPPLIER &
MAINTENANCE (PTY) LTD**

TO
**DEPARTMENT OF JUSTICE AND
CONSTITUTIONAL DEVELOPMENT -
GOODWOOD MAGISTRATE COURT**

VAT NO: 4920309400

POSTAL ADDRESS:

47 5th Street
Kensington
Cape Town

7405

PHYSICAL ADDRESS:

47 5th Street
Kensington
Cape Town
7405

CUSTOMER VAT NO:

POSTAL ADDRESS:

Private Bag X 4
Goodwood

7460

PHYSICAL ADDRESS:

273 Voortrekker Road
Goodwood MC
Goodwood

7460

Description	Quantity	Excl. Price	Disc %	VAT %	Excl. Total	Incl. Total
Day to Day Emergency - Bishop Lavis		R98,950.00	0.00%	15.00%	R98,950.00	R113,792.50
Supply and Fit x4 Bullet proof windows and aluminum frames		R0.00	0.00%	15.00%	R0.00	R0.00
Supply and Fit bullet proof windows - Guard House x2		R0.00	0.00%	15.00%	R0.00	R0.00
Include - 38mm Bullet proof/safety glass with exterior tint		R0.00	0.00%	15.00%	R0.00	R0.00
Include - Top Aluminum Light		R0.00	0.00%	15.00%	R0.00	R0.00
Labour and Installation		R0.00	0.00%	15.00%	R0.00	R0.00

MRS Bank Details:
Account Name: MRS Service Supplier & Maintenance (Pty) Ltd
Bank Name: Nedbank Limited
Account Number: 1249927382
Account Type: Cheque Account or Transmission Account
Branch Code: 198765

Total Discount: R0.00
Total Exclusive: R98,950.00
Total VAT: R14,842.50
Sub Total: R113,792.50

Grand Total: R113,792.50

BALANCE DUE
R113,792.50



QUOTE

CLERK OF THE COURT

PRIVATE BAG X4

2025 -01- 06

GOODWOOD 7459

CLERK OF THE COURT

From:

7493 GROUP (Pty) Ltd

36 2nd Avenue Ravensmead Cape
Town

7493

Tel: 079 820 7077

7493group@gmail.com

Enterprise No: 2020/448448/07

Date	6 January 2025
Quote/No	Bullet proof windows/003
Ref	Bishop Lavis Bullet proof windows

Bishop Lavis – Bullet Proof Windows

Quote valid for 60 days

Description	Unit	Qty	Rate	Total
Day to Day Emergency Bishop Lavis				
Supply and fit bullet proof windows x 4		4	R 30 000.00	R120 000.00
Supply and fit bullet proof windows guard house 2 sites			R 5920.00	R 5 920.00
NB: windows need to be tinted	Sub Total			R125 920.00
	Vat			
	@ 15%			
	Total			R125 920.00

BANKING DETAILS:

BANK: FNB BRANCH: N1 City BRANCH CODE: 250655

ACC NUMBER: 62865950747

QUOTATION

NAME: BISHOP LAVIS MAGISTRATE COURT
CNR VALHALLA DRIVE & MYRTLE ROAD
BISHOP LAVIS, CAPE TOWN
EMAIL: JKamfer@justice.gov.za

Quantity	Description	Unit Price	Total VAT Inclusive
1	SUPPLY & FIT BULLET PROOF WINDOWS X 4	142312,50	142 312,50
	SUPPLY & FIT BULLET PROOF WINDOWS GUARD		
	HOUSE 2 SIDES		
			-
			-
			-
			-
			-
			-
			-
			-
OUR BANK DETAILS		Total	R 142 312,50
BANKERS: STANDARD BANK, PAROW (BRANCH CODE) 031110			
ACC HOLDER: GOLDEN REWARDS 222CC		GRAND TOTAL INC.	R 142 312,50
ACC NUMBER: 0727 05760			