

REQUEST FOR QUOTATION EVALUATION

QRQ00000TV

RFQ Line	Item Number	Description	Quantity
1	986684 0001	DAY TO DAY MAINTENANCE:GENERAL.	1.00 EA
2	1052684 0002	SUPPLY AND FITTING OF BLINDS.	16.00 EA
3	1430684 0003	SUPPLY AND FITTING OF CARPET / TILES	1.00 DAY
4	1430684 0005	PAINTING OF WALLS/CEILINGS	1.00 DAY

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: MAKSMILLAN GENERAL TRADING Comments: A valid quotation has been received	522,500.00	0.00	100.00	100.00	☒
Supplier: MUTTE HOLDINGS Comments: A valid quotation has been received	533,290.00	0.00	97.93	97.93	☐
Supplier: ROUND TABLE CAPITAL Comments: A valid quotation has been received	558,290.00	0.00	93.15	93.15	☐

AMG Piacos

Evaluator Name and Surname

83742905

Evaluator Persal Number

(A) .

Evaluator Signature

13/05/2022

Date