

REQUEST FOR QUOTATION EVALUATION

QRR00007JV

RFQ Line	Item Number	Description	Quantity
1	1430684 0005	PAINTING OF WALLS/CEILINGS/FLOORS	1.00 DAY
2	986684 0001	DAY TO DAY MAINTENANCE:GENERAL.	1.00 EA
3	1632684 0030	SUPPLY AND INSTALLATION OF ACCESS CONTROL SYSTEM/SECURITY SYSTEM/SEC	2.00 EA
4	1430684 0003	SUPPLY AND FITTING OF CARPET / TILES	1.00 DAY
5	1430684 0007	SUPPLY AND FITTING OF BLINDS..	19.00 EA
6	1430684 0003	SUPPLY AND FITTING OF CARPET / TILES	1.00 DAY
7	1245684 0016	FIRE FIGHTING EQP/ACCESSORIES	4.00 EA
8	1271684 2475	DESK/ COUNTER SCREENS	1.00 EA
9	1430684 0008	SUPPLY AND INSTALLATION OF PLUGS	4.00 EA
10	1428684 0021	REPAIR AND MAINTENANCE OF AIR CONDITIONER	1.00 HR

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: ZIMAJAVU Comments: A valid quotation has been received	550,800.00	0.00	80.00	80.00	☒
Supplier: FIGO LIFESTYLE PROPERTIES Comments: A valid quotation has been received	670,300.00	0.00	62.64	62.64	☐
Supplier: KAGO-E-NTLE BUSINESS ENTERPRISE Comments: A valid quotation has been received	804,832.09	0.00	43.10	43.10	☐

AMC Platjies

Evaluator Name and Surname

83742905

Evaluator Peral Number

(Signature)

Evaluator Signature

20/09/2023

Date