

REQUEST FOR QUOTATION EVALUATION

QRR00003P7

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

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: SELAO 'S CONSTRUCTION AND PROJECTS Comments: A valid quotation has been received	280,700.00	12.00	80.00	92.00	☒
Supplier: K2015053395 (SOUTH AFRICA) Comments: A valid quotation has been received	320,000.00	0.00	68.80	68.80	☐
Supplier: MAPHADIMESHA TRADING ENTERPRISE Comments: A valid quotation has been received	349,749.00	0.00	60.32	60.32	☐

AMG Plautios

Evaluator Name and Surname

83742905

Evaluator Persal Number

Evaluator Signature

03/07/2023

Date