

Ref: P289/2024

000362

REQUEST FOR QUOTATION EVALUATION

QRS00008TJ

R25 000 9 x 3

RFQ Line	Item Number	Description	Quantity
1	1015684 0002	CLEANING SERVICES	3.00 MNH

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
<b>Supplier:</b> WELAMAZA TRAVELS <b>Comments:</b> A valid quotation has been received	105,000.00	15.00	78.84	93.84	<input checked="" type="checkbox"/>
<b>Supplier:</b> TSHABASKEPU ENTERPRISE <b>Comments:</b> A valid quotation has been received	103,500.00	10.00	80.00	90.00	<input type="checkbox"/>
<b>Supplier:</b> LIMISE DESIGNERS CONSTRUCTION <b>Comments:</b> A valid quotation has been received	106,250.01	10.00	77.87	87.87	<input type="checkbox"/>
<b>Supplier:</b> MYENDEKI TRADING ENTERPRISE <b>Comments:</b> A valid quotation has been received	126,000.00	18.00	62.61	80.61	<input type="checkbox"/>
<b>Supplier:</b> TUMEKA GENERAL TRADING <b>Comments:</b> A valid quotation has been received	125,649.00	15.00	62.88	77.88	<input type="checkbox"/>

V. Sealy

18974775

2024/12/24

Evaluator Name and Surname

Evaluator Peral Number

Evaluator Signature

Date

Accepted  
 W.A.  
 2024/12/24

Purchase order issued for 3 Months only.

Preferred Supplier: R 34 500 x 3 Months = R 103 500.00



the DOJ & CD

Department of Justice and Constitutional Development  
REPUBLIC OF SOUTH AFRICA

**COMPARATIVE PRICING SCHEDULE**

Project or Procurement Description: **DEVIATION APPROVAL - SERVICE OF 2 SHREDDERS - PROVINCIAL OFFICE**

BIDDER No.	1 (lowest quote)	2	3	4	5
NAME OF BIDDER	TSHABASKEPU ENTERPRISE	WELAMAZA	LIMISE DESIGNERS CONSTRUCTION	TUMEKA GENERAL TRADING	MYENDEKI TRADING ENTERPRISE CC
BID PRICE	R 414 000,00	R 420 000,00	R 425 000,04	R 502 596,00	R 504 000,00
PRICE (80 or 90)	80	78,84	77,87	62,88	62,61
POINTS: SPECIFIC GOALS	10	15	10	15	18
<b>TOTAL (100)</b>	<b>90,00</b>	<b>93,84</b>	<b>87,87</b>	<b>77,88</b>	<b>80,61</b>

Delivery Period (in DAYS)	ASAP	ASAP	ASAP	ASAP	ASAP
Quotation Expiry Date	90 DAYS	90 DAYS	30 DAYS	90 DAYS	15 MONTHS
Is price Firm / Not Firm?	FIRM	FIRM	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	TSHABASKEPU ENTERPRISE, WELAMAZA, LIMISE DESIGNERS CONSTRUCTION, TUMEKA GENERAL TRADING & MYENDEKI TRADING ENTERPRISE CC
Women	2	5	WELAMAZA, TUMEKA GENERAL TRADING & MYENDEKI TRADING ENTERPRISE CC
Youth	2	3	MYENDEKI TRADING ENTERPRISE CC
Disability	1	2	

Evaluator 1: Name V. Seals Signature [Signature] Date 19/10/2024

Evaluator 2: Name A. Nwala Signature [Signature] Date 19/10/2024

- 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.

# TSHABASKEPU ENTERPRISE (PTY) LTD

47 Gijima Street  
 White Location  
 Knysna  
 6570  
 Cell: 0611912778  
 E-mail: xtshabalala01@gmail.com

27-Nov-24  
 7 of 2024  
 VALID 90 Days

CO. REG: 2024/092098/07 CSD No: MAAA1439283 SARS NO: 9776987183 BBBEE LEVEL: LEVEL 1

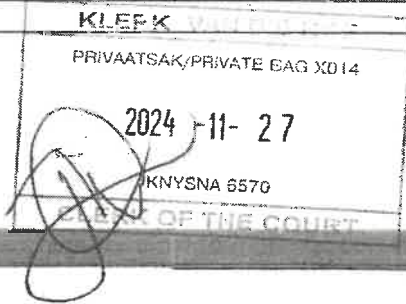
**Client**  
 Plettenberg Bay Magistrate Court  
 Cnr N2 and Saringa Road  
 Plett  
 6600

**PLETTENBERG BAY MAGISTRATE COURT**  
 Rendering of Cleaning Services at Plettenberg Bay Court:  
 Duration:(12 Months) Twelve Month Contract

QUANTITY	DESCRIPTION	AMOUNT PER MONTH
As per attached specs	Broad definition of service: Supply and service - for the duration of 12 months, cleaning material and personnel. Refer to attached RFQ and specification.	R 8 000,00
As per attached specs	Human Resource: Five Personnel plus commercial equipment, Working rate: Monthly Employees salaries,	R 25 500,00
As per attached specs	General Requirement: Training, education and H&Safety legislation guidelines.	
	Insurance Liability	R 1 000,00
	VAT	R 0,00
	<b>TOTAL PER MONTH</b>	<b>R 34 500,00</b>
	<b>TOTAL ANNUAL PRICE</b>	<b>R 414 000,00</b>

**NOTES:**

- \* Quote Valid for 90 days
- \* No VAT Registration
- \* Delivery Period - 10 days



**BANK DETAILS**

Bank Name: NEDBANK  
 Account no: 1286534437  
 Branch Code: 198765  
 Current Account

SIGNATURE: \_\_\_\_\_

If you have any questions about this price quote, please contact  
 XOLA TSHABALALA @ 0611912778, xtshabalala01@gmail.com  
**Thank You For Your Business!**

PLEASE ACCEPT THE QUOTE: \_\_\_\_\_

# QUOTATION

Quotation No.: wela/202



2013/195391/07

**BILLED TO:** Department of Justice and Constitutional Development

**PAY TO:** 35A Castleton Piesang  
Valley  
Plettenberg Bay  
0066

**ORDER NO:** 000000100012305

**BANK:** Standard Bank MyMo Business Cheque Acc

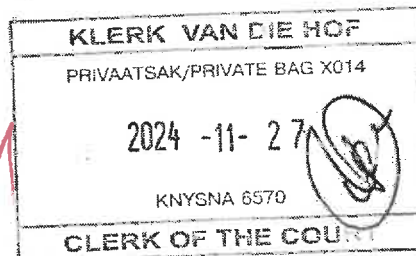
**ACC. HOLDER:** Welamaza Travels

**ACC. NO:** 10217240036

**DATE:** 27 November 2024

DESCRIPTION	QTY	TOTAL PRICE
Rendering of cleaning services at magistrate court Plettenberg Bay @R35 000 per month, as per specification on RFQ	12	R420 000.00

**Grand Total**

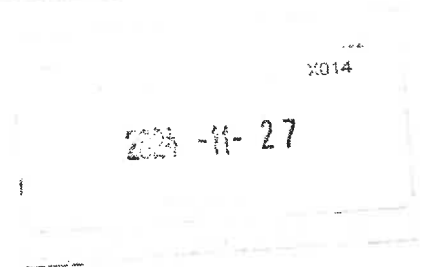


**R420 000.00**

Quotation is valid for 90 days

Delivery in 5 days on receipt of purchase order

Thank you for your business.







**TUMEKA GENERAL TRADING PTY (LTD)**

Reg: 2011/132241/07

NY 102 NO 16  
GUGULETHU  
SECTION 4  
CAPE TOWN  
7750  
CELLPHONE: 0659905682/0712069824  
FAX NO: 086 656 5449  
EMAIL: [nosipho.ntshinga@gmail.com](mailto:nosipho.ntshinga@gmail.com)

QUOTATION

Date: 11/12/2024  
Contact person: Nosipho  
MAAA0077952

QTY	DESCRIPTION	UNIT PRICE (Per Item)	SUBTOTAL
12	<b>CLEANING SERVICES FOR 12 MONTHS</b> at the Plettenberg Bay Magistrate Office (5 cleaners R242.80 per day)R6980.50 Cleaner(Month R8376.60 including 20% profit and cleaning materials	R41 883.00	R502,596.00
	My quote valid for 90 days		
	<b>My delivery period is 3 days after PO</b>		
	All my prices are firm for duration of the contract		
	MAAA0077952		
	<b>TOTAL</b>		<b>R502,596.00</b>

STANDARD BANK  
ACCOUNT NO: 272922366  
BRANCH 025909  
TUMEKA GENERAL TRADING PTY

KLERK VAN DIE HOF  
PRIVAATSAK/PRIVATE BAG X014  
2024 -12- 11  
KNYSNA 6570  
CLERK OF THE COURT

# Myendeki Trading Enterprise cc

Reg no: 2011/105009/23

Income Tax: 9736557159

Address: 8 Sagoloda Street  
Ilitha Park  
Cape Town, 7784

To: DEPARTMENT OF JUSTICE

Phone: 073 1482 995

Fax: 086 510 6703

E-mail: cocomyendeki@yahoo.com

## QUOTATION

QUOTE #: MYD00479

Date: 27 NOVEMBER 2024

LOGIS NO: F1871

CSD #: MAAA0231025

SARC Pin: B70670010M

**CLEANING SERVICES FOR 12 MONTHS AT THE PLETTERNBERG BAY MAGISTRATE COURT**



# Myendeki Trading Enterprise cc

Reg no: 2011/105009/23 Income Tax: 9736557159

Qty	Description	Unit price	Amount
12	<ul style="list-style-type: none"> <li>❖ Toilet pans, seats, covers, urinals, towel rails and taps to be cleaned every two hours.</li> <li>❖ Clean all metal surfaces &amp; mirrors – every two hours</li> <li>❖ Disposable paper hand towels, towels, liquid hand soap and toilet paper to be continuously replenished.</li> <li>❖ Damp-wash &amp; disinfect indoor blinds – daily.</li> <li>❖ Disinfect metal &amp; glass doors every two hours.</li> <li>❖ Disinfect glass surfaces every two hours</li> <li>❖ Inside of the elevators to be cleaned every two hours.(wall, floor and panel)</li> <li>❖ Polish wooden furniture everywhere with an approved polish daily.</li> <li>❖ Clean all counters and courtrooms every two hours, or as stipulated by the Court Manager.</li> <li>❖ Clean walls twice a day as well as remove all spots and fingerprints twice a day.</li> <li>❖ Clean all light switches &amp; door handles every 2 hours.</li> <li>❖ Clean wall tiles – twice a day.</li> <li>❖ Clean all windows ( including those above 3 metres high) and/or glass surface inside and outside at least once a week</li> <li>❖ Clean window sills with soap and water - daily.</li> <li>❖ Clean notice boards - daily.</li> </ul>	R42 000	R504 000

**KLERK VAN DIE HOF**  
 RIVAATSAK/PRIVATE BAG X014  
 2024 -11- 27  
 KNYSNA 6510  
**CLERK OF THE COURT**

**Myendeki Trading Enterprise cc**


Reg no: 2011/105009/23 Income Tax: 9736557159




	<ul style="list-style-type: none"> <li>❖ Clean all visible pipes – daily</li> <li>❖ Telephones to be cleaned daily.</li> <li>❖ All floors and Stairs (including fire-escapes) to be cleaned and disinfected three times a day. High traffic areas to be cleaned every two hours.</li> <li>❖ Empty, damp wash &amp; disinfect all waste baskets – twice a day.</li> <li>❖ Kitchen floors to be cleaned twice a day.</li> <li>❖ Kitchen counters to be cleaned twice a day</li> </ul>		
		Sub Total	R 504 000
		Vat	R 0.00
		Total	R504 000

**Bank Name: STANDARD BANK**  
**Account Name: MYENDEKI TRADING ENTERPRISE**  
**Account number: 241 78 9494**  
**Valid for 15 months**

**MYENDEKI TRADING ENTERPRISE**  
**REG NO: 2011/105009/23**  
**TAX NO: 9736557159**  
**CELL NO: 078 148 2995**

 27-11-2024

<b>KLERK VAN DIE HOF</b> PRIVAATSAK/PRIVATE BAG X014  2024 -11- 27 KNYSNA 6570  <b>CLERK OF THE COURT</b>
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**Myendeki Trading Enterprise cc**

**Reg no: 2011/105009/23 Income Tax: 9736557159**