

REQUEST FOR QUOTATION EVALUATION

QRQ0000FBC

POQ 0000 FSP

RFQ Line	Item Number	Description	Quantity
1	1271684 2522	DESK MAHOGANY VENEER DEPUTY DIRECTORS	1.00 EA
2	1271684 2335	4 TIER BOOKSHELF	2.00 EA
3	1271684 2653	4 DRAWERS FILING CABINET	1.00 EA
4	1271684 2395	CHAIR HIGH BACK BLACK LEATHER	1.00 EA
5	1271684 2394	CHAIR VISITORS	2.00 EA
6	1271684 2513	CHAIR MEDUIM BACK	2.00 EA
7	1271684 2395	CHAIR HIGH BACK BLACK LEATHER	1.00 EA
8	1271684 2328	TABLE CONFERENCE RECTANGULAR	12.00 EA
9	1271684 2388	CHAIR VISITOR ARM	2.00 EA
10	1271684 2388	CHAIR VISITOR ARM	1.00 EA
11	1271684 2397	CHAIR HIGH BACK FIVE STAR NYLON BASE	4.00 EA
12	1271684 2395	CHAIR HIGH BACK BLACK LEATHER	1.00 EA
13	1581684 0608	CONFERENCE ROUND TABLES	1.00 EA
14	1251684 0077	MICROWAVE OVEN	1.00 EA
15	1251684 0075	FRIDGE	1.00 EA
16	1251684 0098	FRIDGE BAR	1.00 MNH
17	1437684 0025	DELIVERY COSTS	

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: TAMBURA PROPERTY INVESTMENTS 1 Comments: A valid quotation has been received	228,499.36	10.00	80.00	90.00	☒
Supplier: DON PABLO OFFICE GROUP Comments: There is no valid tax clearance certificate	238,728.27	0.00	76.42	76.42	☐
Supplier: MAKHAFULA OFFICE GROUP Comments: A valid quotation has been received	291,279.94	10.00	58.02	68.02	☐
Supplier: BIDVEST OFFICE Comments: A valid quotation has been received	291,908.32	0.00	57.80	57.80	☐
Supplier: MKABANI TONERS AND PROJECTS Comments: A valid quotation has been received	367,033.00	15.00	31.50	46.50	☐

NOMBUCELO NTSHE

Evaluator Name and Surname

29793181

Evaluator Persal Number

[Signature]

Evaluator Signature

02/02/2023

Date