

701 0000 7TB

REQUEST FOR QUOTATION EVALUATION

QRT000063Q

Pretoria

RFQ Line	Item Number	Description	Quantity
1	1202479 0058	CHAIR EXECUTIVE LEATHER	2.00 EA
2	422479 2374	CHAIR HIGH BACK	2.00 EA
3	422479 2374	CHAIR HIGH BACK	2.00 EA
4	422479 2394	CHAIR VISITORS	5.00 EA
5	422479 2394	CHAIR VISITORS	4.00 EA
6	422479 2374	CHAIR HIGH BACK	2.00 EA
7	422479 2513	CHAIR MEDIUM BACK	2.00 EA
8	1206479 0655	DESK	2.00 EA
9	1206479 0615	WALL UNIT GLASS DOOR	2.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: LILIUM SERVICES AND SUPPLY Comments: A valid quotation has been received	121,500.00	10.00	80.00	90.00	☒
Supplier: MBHAMBHU SOLUTIONS Comments: A valid quotation has been received	139,249.98	10.00	68.31	78.31	☐
Supplier: MARCUS GAVEY GENERAL TRADING. Comments: A valid quotation has been received	168,800.00	13.00	48.86	61.86	☐
Supplier: GALAXY BUSINESS ENTERPRISE 127 Comments: A valid quotation has been received	187,964.26	10.00	36.24	46.24	☐

William Nkosi
Evaluator Name and Surname

23766565
Evaluator Personal Number

[Signature]
Evaluator Signature

15/10/2025
Date

