

REQUEST FOR QUOTATION EVALUATION

QRT00000CZ

RFQ Line	Item Number	Description	Quantity
1	868479 0108	TOILET PAPER DOUBLE PLY 500 SHEETS	14,400.00 EA
2	868479 0099	PLASTIC BAG GARBAGE BAG MANUFACTURER BIN LINER	4,250.00 EA
3	868479 0099	PLASTIC BAG GARBAGE BAG MANUFACTURER BIN LINER	8,500.00 EA
4	868479 0077	CLEANING MATERIALS	10.00 EA
5	868479 0105	BLEACH 25L CLEAR COLOURLESS FRAGRANCE CHLORIN PH	15.00 EA
6	868479 0077	CLEANING MATERIALS	15.00 EA
7	868479 0104	DISH WASH LIQUID 25L WITH A THICK DEFEGECT	10.00 EA
8	868479 0109	HAND WASH LIQUID 200ML LIQUID HAND WASHING SOAP	10.00 EA
9	868479 0077	CLEANING MATERIALS	15.00 EA
10	868479 0081	CLEANING DETERGENTS	1,590.00 EA
11	868479 0077	CLEANING MATERIALS	500.00 PA
12	868479 0046	DISH CLOTH / MICROFIBER	

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: TALANIE ENTERPRISE Comments: A valid quotation has been received	202,362.63	18.00	80.00	98.00	☒
Supplier: LAVANGA PROJECTS Comments: A valid quotation has been received	221,970.00	12.00	72.25	84.25	☐
Supplier: VMTSD TRADING AND PROJECTS Comments: A valid quotation has been received	330,600.00	13.00	29.30	42.30	☐

D. Janganyani M
Evaluator Name and Surname27129381
Evaluator Persal Number[Signature]
Evaluator Signature13/05/2025
Date

DEPARTMENT OF JUSTICE DEPARTEMENT VAN JUSTISIE
PROCUREMENT
2025-05-14 [Signature]
PRIVATE BAG X9526 POLOKWANE 0700
PROVINCIAL OFFICE: LIMPOPO POLOKWANE R.S.A