

REQUEST FOR QUOTATION EVALUATION

QRQ00006KV

RFQ Line	Item Number	Description	Quantity
1	1430684 0003	SUPPLY AND FITTING OF CARPET / TILES	1.00 DAY
2	1430684 0000	SUPPLY AND FITTING OF CURTAINS...	1.00 EA
3	1430684 0005	PAINTING OF WALLS/CEILINGS	1.00 DAY
4	1430684 0007	SUPPLY AND FITTING OF BLINDS..	6.00 EA
5	986684 0001	DAY TO DAY MAINTENANCE:GENERAL.	1.00 EA
6	1601684 0000	FLAG POLE	20.00 EA

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	263,900.00	20.00	80.00	100.00	☒
Supplier: PHETSO TRADING ENTERPRISE Comments: A valid quotation has been received	279,766.50	20.00	75.19	95.19	☐
Supplier: BLU DIVO Comments: A valid quotation has been received	395,162.50	20.00	40.21	60.21	☐

CF Carehe
Evaluator Name and Surname

1857 2553
Evaluator Persal Number

[Signature]
Evaluator Signature

22/8/2022
Date

