

REF: P305/2024

REQUEST FOR QUOTATION EVALUATION
QRS000092Z

Dec 09 / 2024

RFQ Line	Item Number	Description	Quantity
1	986684 0001	DAY TO DAY MAINTENANCE:GENERAL.	1.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: SOUTHSTAR SERVICES Comments: A valid quotation has been received	362,240.00	15.00	80.00	95.00	<input checked="" type="checkbox"/>
Supplier: SOPHISTICATED PEOPLE Comments: A valid quotation has been received	389,350.00	15.00	74.01	89.01	<input type="checkbox"/>
Supplier: PRIMEFIX TRADERS Comments: A valid quotation has been received	369,260.00	10.00	78.45	88.45	<input type="checkbox"/>

A. M. Davids

11565657

2025/01/17

dd/mm/yyyy

Evaluator Name and Surname

Evaluator Personal Number

Evaluator Signature

Date

COMPARATIVE PRICING SCHEDULE

Project or Procurement Description: **D2D UPGRADING**

BIDDER No.	1 (lowest quote)	2	3	4	5
NAME OF BIDDER	SOUTHSTAR SERVICES	PRIMEFIX TRADING	SOPHISTICATED PEOPLE	Supplier 4	Supplier 5
BID PRICE	R 362 240,00	R 369 260,00	R 389 350,00	R 0,00	R 0,00
PRICE (80 or 90)	80	78,45	74,01		
POINTS: SPECIFIC GOALS	15	10	15		
TOTAL (100)	95,00	88,45	89,01	0,00	0,00

Delivery Period (in DAYS)	ASAP	ASAP	ASAP		
Quotation Expiry Date	90 DAYS	90 DAYS	90 DAYS		
Is price Firm / Not 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	SOUTHSTAR SERVICES, AM SENETHEMBA, SOPHISTICATED PPL
Women	2	5	SOUTHSTAR SERVICES, SOPHISTICATED PPL
Youth	2	3	
Disability	1	2	

Evaluator 1: Name P MDLELENI Signature _____ Date _____

Evaluator 2: Name J PIETERSEN Signature [Signature] Date _____

COURT MANAGER
2024-12-30
VAT: 4530067430
COURT MANAGER

- 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.

QUOTATION

#112402

DATE

24/12/2024

SOUTHSTAR SERVICES

5 12TH STR, ELSIES RIVER, 7480

Servicing areas of Cape Town, and West Coast

CSD: MAAA1173455

Email: southstarserv@gmail.com

DEPT OF JUSTICE&CD
MC VREDENBURG

QUOTE VALID FOR 90 DAYS

CLERK OF THE
PRIVATE BAG/POST OFFICE BOX
2024 -12- 23
MOORE
KLERK

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
DAY TO DAY MAINTENANCE: MC VREDENBURG			
OUTSIDE BUILDING:	REPAIR WALLS&PIPES PAINTING	R12 900-00 R21 500-00	R 34 400-00
CARPORTS:	RE-COVERING X3	R21 990-00	R 65 970-00
MALE TOILET:	PAINTING	R 3 990-00	R 3 990-00
FEM TOILET:	PAINTING SUPPLY&FIT WOODEN BLIND	R 3 990-00 R 3 750-00	R 7 740-00
COURT: x2	PAINTINGx2 REMOVAL+SUPPLY+FIT CARPET TILESx2 REMOVE OLD&SUPPLY NEW TRUNKINGx2	R 37 980-00 R159 1	R198 280-00
INSIDE PASSAGE:	PAINTING REMOVAL+SUPPLY+FIT CARPET TILES	R 5 880-00 R12 750-00	R 18 630-00
1.	PAINTING SUPPLY+FIT WOODEN BLIND	R R 3	R 7 740-00

PRIMEFIX TRADERS

REG NO: 2024/659921/87
 EMAIL: primefixtraders@gmail.com

CLERK OF THE COURT
 PRIVATE BAG PRIVAATSAK X1
 STATION STREET
 2024-12-27
 K. S. VAN DER MERWE

QUOTATION

QUOTE NO: MAAA1549696 1

Date 2024/12/27 1
 QUOTE NO 100001102
 Customer ID DOJ VRB14/2425

MAGISTRATE COURT
 PIET RETIEF STR
 VREDENBURG

Prepared by: KYLE

Comments or Special Instructions
 QUOTATION IS VALID FOR 90 DAYS 1

Salesperson	P.O. Number	Ship Date	F.O.B. Point	Terms
KYLE	N/A	7-10 DAYS		N/A

Quantity	Description	Unit Price	VAT	Amount
1	DAY TO DAY: MC VREDENBURG 1			
	OUTSIDE BUILDING:			R37 590-00 1
	REPAIR&PAINT (CREAM) 1	R37 590-00		
	CARPORTS:			R51 750-00 1
	RE-COVER 3X DBL PRK BAYS 1	R17 250-00		
	MALE TOILET (MAGISTRATE):			R3 750,00 1
	PAINT (CREAM) 1	R3 750-00		
	FEMALE TOILET (MAGISTRATE):			R6 900.00 1
	PAINT (CREAM) 1	R3 750-00		

Quantity	Description	Unit Price	VAT	Amount
	SUPPLY&INSTALL BLIND ↗	R3 150-00		
	COURT ROOM X2 ↗			R210 220-00 ↗
	PAINT (CREAM) ↗	R55 980-00		
	REMOVAL OF CARPET TILES ↗	R15 590-00		
	SUPPLY&INSTALL CARPET TILES ↗	R137 150-00		
	REMOVE OLD&FIT NEW ELEC CBL COVER ↗	R1 500-00		
	PASSAGE (INSIDE) ↗			
	PAINT (CREAM) ↗	R9 750-00		R26 680,00 ↗
	REMOVAL OF CARPET TILES	R3 180-00		
	SUPPLY&INSTALL CARPET TILES ↗	R13 750-00		
	OFFICE (MAGISTRATE) ↗			R6 900,00 ↗
	PAINT (CREAM) ↗	R3 750-00		
	SUPPLY&INSTALL BLIND ↗	R3 150-00		
	OFFICE (INTERMEDIARY) ↗			R6 900-00 ↗
	PAINT (CREAM) ↗	R3 750-00		
	SUPPLY&INSTALL BLIND ↗	R3 150-00		
	PASSAGE (OUTSIDE) ↗			R18 570,00 ↗
	PAINT (CREAM) ↗	R18 570-00		

INCLUSIVE OF LABOUR AND MATERIALS

QUOTED ACCORDING TO SPECS ↗

BANKING DETAILS:

FNB

PRIMEFIX TRADERS

ACC: 63127932598

BR: 250655

Subtotal	R369 260-00 ↗
VAT 15%	N/A
SUBTOTAL	R369 260-00 ↗
Other	
TOTAL	R369 260-00 ↗

QUOTATION #SP24001201

SOPHISTICATED

PEOPLE PTY LTD



REG: 2022/373306/07

TAX NO: 9130583264

CSD NO:MAAA1207381

DATE: 30/12/2024

CLIENT: MAGISTRATE COURT: VREDENBURG

REF: VRB14/2425

QTY	DESCRIPTION OF WORK TO BE DONE	UNIT PRICE	TOTAL
	MC VREDENBURG		
1.	OUTSIDE BUILDING Repairs and painting	R27 200-00	R 27 200-00
2.	CARPORTS x3 Re-cloth x3	R25 000-00	R 75 000-00
3.	MALE MAG TOILET Paint	R4 700-00	R 4 700-00
4.	FEMALE MAG TOILET Paint Supply and Install wooden blind	R4 700-00 R3 200-00	R 7 900-00
5.	COURT X2 Paint X2 Removal of old carpet tilesX2 Supply and Install new carpet tilesX2 Remove old and supply and install new electrical cable covering x2	R 34 500-00 R 9 500-00 R169 350-00 R 2 200-00	R215 550-00
6.	INSIDE COURT PASSAGE Paint Removal of old carpet tiles Supply and Install new carpet tiles	R 9 800-00 R 2 900-00 R12 800-00	R 25 500-00
7.	MAGISTRATE'S OFFICE Paint Supply and Install wooden blind	R 4 700-00 R 3 200-00	R 7 900-00

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8. INTERMEDIARY'S OFFICE	1		R 7 900-00	1
Paint	1	R 4 700-00		
Supply and Install wooden blind	1	R 3 200-00		
9. OUTSIDE COURT PASSAGE	1	R 17 700-00	R 17 700-00	1
Paint	1			
		TOTAL	R389 350-00	1
		Vat 15%	<u>N/A</u>	
		Grand Total	R389 350-00	1

REMARKS: QUOTATIONS ARE ACCORDING TO SPECIFICATIONS 1

QUOTATIONS ARE VALID FOR 90 DAYS 1

QUOTATIONS ARE INCLUSIVE OF ALL LABOUR AND MATERIALS

FNB : Sophisticated People (Pty) Ltd

Acc no: 62943069345

Branch: 210835

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