

REQUEST FOR QUOTATION EVALUATION

QRQ0000DB2

RFQ Line	Item Number	Description	Quantity
1	986684 0001	DAY TO DAY MAINTENANCE:GENERAL	1.00 EA
2	1430684 0005	PAINTING OF WALLS/CEILINGS	1.00 DAY
3	1430684 0003	SUPPLY AND FITTING OF CARPET / TILES	1.00 DAY

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: KATLEGONG GENERAL TRADING Comments: A valid quotation has been received	304,550.00	0.00	80.00	80.00	☒
Supplier: TAM GENERAL TRADING Comments: A valid quotation has been received	306,418.19	0.00	79.51	79.51	☐
Supplier: TEBSHO HOLDING Comments: A valid quotation has been received	464,200.00	20.00	38.06	58.06	☐
Supplier: SELAO 'S CONSTRUCTION AND PROJECTS Comments: A valid quotation has been received	526,539.00	20.00	21.69	41.69	☐

AMC Plaatjes

Evaluator Name and Surname

83742905

Evaluator Peral Number

(Signature)

Evaluator Signature

14/12/2022

Date