

(P321/2022)

POG00000001

001113

REQUEST FOR QUOTATION EVALUATION

QRQ0000CL5

1044/2022

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: AGAPE COMPANY GROUP Comments: A valid quotation has been received 1011251	235,420.00 1	20.00	80.00	100.00	☒
Supplier: ZENANDE GENERAL DEALER Comments: A valid quotation has been received 261637	240,000.00 1	0.00	78.44	78.44	☐
Supplier: GWENZIDO SIGNS Comments: There is no valid tax clearance certificate 330286	373,750.00 1	20.00	32.99	52.99	☐

Laverie Meyer

Evaluator Name and Surname

22570005

Evaluator Persal Number

Evaluator Signature

Date

Accepted (KDC)
2022/11/29

ACCOUNTS SECTION

MAGISTRATE'S OFFICE
ATLANTIS

2022 -11- 29

LANDDROSKANTOOR
CAPE/KAAP

REKENINGE AFDELING

DEPARTMENT OF JUSTICE AND
CONSTITUTIONAL DEVELOPMENT

PRIVATE B/G X9171

2022 -12- 01

CAPE TOWN 8000

PROCUREMENT:
REGIONAL OFFICE