

P000003DQ

REQUEST FOR QUOTATION EVALUATION

QRU000021V

Tembisa

RFQ Line	Item Number	Description	Quantity
1	1206479 0620	WALL UNIT MAHOGANY VENEER	2.00 EA
2	1206479 0660	DESK EXECUTIVE MAHOGANY VENEER PA	2.00 EA
3	1206479 0669	WORKSTATION CAPITAL	10.00 EA
4	1206479 0588	CHAIR HIGHBACK	11.00 EA
5	422479 2375	CHAIR TYPIST DRAUGHTMANS	4.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: ABATHANDWA BUSINESS SOLUTIONS Comments: A valid quotation has been received	236,400.00	10.00	80.00	90.00	☒
Supplier: ZINGIDI INVESTMENTS AND PROJECTS Comments: A valid quotation has been received	252,500.00	13.00	74.55	87.55	☐
Supplier: UBLIN BUSINESS SOLUTIONS Comments: A valid quotation has been received	245,180.00	10.00	77.03	87.03	☐
Supplier: SNOWBALL PROJECTS Comments: A valid quotation has been received	270,275.00	13.00	68.54	81.54	☐

William Nkosi

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19/06/2026

