

REQUEST FOR QUOTATION EVALUATION

QRQ0000G9Q

RFQ Line	Item Number	Description	Quantity
1	1430684 0005	PAINTING OF WALLS/CEILINGS/FLOORS	1.00 DAY
2	986684 0001	DAY TO DAY MAINTENANCE:GENERAL.	1.00 EA
3	1430684 0003	SUPPLY AND FITTING OF CARPET / TILES	1.00 DAY
4	1519684 0001	CARPORTS	1.00 EA
5	1601684 0000	FLAG POLE	2.00 EA
6	1213684 0064	COAT OF ARMS	2.00 EA
7	1271684 2247	WALL CLOCK	2.00 EA
8	1026684 0002	SIGNAGE .	30.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: NETT PROJECTS AND SUPPLY Comments: A valid quotation has been received	610,000.00	0.00	80.00	80.00	☒
Supplier: MUNAKONI SOLUTIONS Comments: A valid quotation has been received	655,000.00	0.00	74.10	74.10	☐
Supplier: TEBSHO HOLDING Comments: A valid quotation has been received	670,540.00	0.00	72.06	72.06	☐

AMC Plantjes

Evaluator Name and Surname

83742905

Evaluator Persal Number

Evaluator Signature

17/02/2023

Date