REQUEST FOR QUOTATION EVALUATION

QRT00005SC

RFQ Line	Item Number	Description	Quantity
1	935479 0001	DAY TO DAY MAINTENANCE:GENERAL.	114.80 EA
2	935479 0001	DAY TO DAY MAINTENANCE:GENERAL.	72.30 EA
3	935479 0001	DAY TO DAY MAINTENANCE:GENERAL.	4.20 EA
4	568479 0003	SUPPLY AND FITTING OF CARPET / TILES	290.00 DAY
5	568479 0005	PAINTING OF WALLS/CEILINGS/FLOORS/STEEL	450.00 DAY
6	568479 0005	PAINTING OF WALLS/CEILINGS/FLOORS/STEEL	42.00 DAY
7	935479 0004	RENOVATIONS	25.00 DAY
8	935479 0001	DAY TO DAY MAINTENANCE:GENERAL.	20.00 EA
9	864479 0002	SUPPLY AND FITTING OF BLINDS.	5.00 EA
10	935479 0004	RENOVATIONS	75.00 DAY
11	568479 0005	PAINTING OF WALLS/CEILINGS/FLOORS/STEEL	1.00 DAY
12	935479 0004	RENOVATIONS	1.00 DAY
13	1203479 0045	PORTABLE AIR CONDITIONER	7.00 EA
14	1067479 0001	SUPPLY AND INSTALLATION OF WAITING AREA (SHADES)	22.79 EA
15	935479 0004	RENOVATIONS	5.30 DAY
16	935479 0004	RENOVATIONS	2.00 DAY
17	935479 0004	RENOVATIONS	15.90 DAY
18	935479 0004	RENOVATIONS	9.68 DAY

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: MROLI'S PROJECTS 3030 **Comments:** A valid quotation has been received	295,418.32	10.00	80.00	90.00	X
Supplier: MOEPENG TRADING 40 **Comments:** A valid quotation has been received	327,367.05	10.00	71.35	81.35	
Supplier: LURE HOLDINGS **Comments:** A valid quotation has been received	527,856.92	10.00	17.06	27.06	
Supplier: PFUKANI CLEANING AND HYGIENE SERVICES **Comments:** A valid quotation has been received	689,207.77	15.00	-26.64	-11.64	

Mangangyi M	27129381	[signature]	30/09/2025
Evaluator Name and Surname	Evaluator Persal Number	Evaluator Signature	Date

MC ITHANE

DEPARTMENT OF JUSTICE
DEPARTEMENT VAN JUSTISIE
PROCUREMENT
2025 -10- 01
PRIVATE BAG X9526 POLOKWANE 0700
PROVINCIAL OFFICE: LIMPOPO
POLOKWANE R.S.A

Approved
Mlogre