REQUEST FOR QUOTATION EVALUATION

QRQ0000BW3

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 0007	SUPPLY AND FITTING OF BLINDS..	31.00 EA
4	1519684 0000	PARTITIONING .	1.00 EA
5	1430684 0003	SUPPLY AND FITTING OF CARPET / TILES	1.00 DAY
6	1430684 0008	SUPPLY AND INSTALLATION OF PLUGS	10.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: ZERO ONE FIVE TRAINING AND SUPPLY **Comments:** A valid quotation has been received	448,424.00	20.00	80.00	100.00	X
Supplier: ADR INVESTMENTS **Comments:** A valid quotation has been received	473,806.91	20.00	75.47	95.47	
Supplier: DECO LAB **Comments:** A valid quotation has been received	451,735.00	0.00	79.41	79.41	

AMG Plaatjies	83742905	[signature]	16/11/2022
Evaluator Name and Surname	Evaluator Persal Number	Evaluator Signature	Date