

REQUEST FOR QUOTATION EVALUATION

QRR000066W

RFQ Line	Item Number	Description	Quantity
1	986684 0001	DAY TO DAY MAINTENANCE:GENERAL.	1.00 EA
2	1430684 0003	SUPPLY AND FITTING OF CARPET / TILES	1.00 DAY
3	1430684 0005	PAINTING OF WALLS/CEILINGS/FLOORS	1.00 DAY
4	1430684 0007	SUPPLY AND FITTING OF BLINDS..	64.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: TEBSHO HOLDING Comments: A valid quotation has been received	350,000.00	15.00	77.98	92.98	☒
Supplier: BOLOKABA TRADING AND PROJECTS Comments: A valid quotation has been received	341,390.00	10.00	80.00	90.00	☐
Supplier: IKGODISENG TRADING Comments: A valid quotation has been received	357,414.30	10.00	76.24	86.24	☐

CF Carebe
Evaluator Name and Surname18572553
Evaluator Persal Number
Evaluator Signature18/8/2023
Date

PAID

