

Pos 00001VC

000147

## REQUEST FOR QUOTATION EVALUATION

QRS00000K6

Pos 0001VC

D002/2024

| RFQ Line | Item Number | Description                     | Quantity |
|----------|-------------|---------------------------------|----------|
| 1        | 986684 0001 | DAY TO DAY MAINTENANCE:GENERAL. | 1.00 EA  |

| Supplier and quotation detail                                                                          | Price (ZAR): | Points awarded |       |       | Accepted                            |
|--------------------------------------------------------------------------------------------------------|--------------|----------------|-------|-------|-------------------------------------|
|                                                                                                        |              | Goals          | Price | Total |                                     |
| <b>Supplier:</b> AM SENETHEMBA GENERAL TRADERS<br><b>Comments:</b> A valid quotation has been received | 271,450.00   | 10.00          | 80.00 | 90.00 | <input checked="" type="checkbox"/> |
| <b>Supplier:</b> I AND S HANDYWORX<br><b>Comments:</b> A valid quotation has been received             | 312,760.00   | 15.00          | 67.83 | 82.83 | <input type="checkbox"/>            |
| <b>Supplier:</b> SOUTHSTAR SERVICES<br><b>Comments:</b> A valid quotation has been received            | 298,600.00   | 0.00           | 72.00 | 72.00 | <input type="checkbox"/>            |

B. Kopyman

Evaluator Name and Surname

22587667

Evaluator Persal Number

B. Kopyman

Evaluator Signature

10/05/2024

Date

Accepted!  
2024/05/10



## COMPARATIVE PRICING SCHEDULE

Project or Procurement Description:

DAY TO DAY: PAINTING &amp; TILING (UPGRADE)

| BIDDER No.         | 1 (lowest quote) | 2            | 3                 | 4           | 5           |
|--------------------|------------------|--------------|-------------------|-------------|-------------|
| NAME OF BIDDER     | AM SENETHEMBA    | SOUTHSTAR    | I AND S HANDYWORX | Supplier 4  | Supplier 5  |
| BID PRICE          | R 271 450,00     | R 298 600,00 | R 312 760,00      | R 0,00      | R 0,00      |
| PRICE (80 or 90)   | 80               | 72 (71,89)   | 67,83             |             |             |
| BBBE STATUS POINTS | 10               | 15           | 15                | 0           | 0           |
| <b>TOTAL (100)</b> | <b>90,00</b>     | <b>87,00</b> | <b>82,83</b>      | <b>0,00</b> | <b>0,00</b> |

|                           |         |         |
|---------------------------|---------|---------|
| Delivery Period (in DAYS) | ASAP    | ASAP    |
| Quotation Expiry Date     | 60 DAYS | 60 DAYS |
| Is price Firm / Not Firm? | FIRM    | FIRM    |

| Specific Goals: Enterprises with ownership of 51% or more by: | Number of points (80/10 system) | Number of points (80/20 system) | Supplier / Tenderer                     |
|---------------------------------------------------------------|---------------------------------|---------------------------------|-----------------------------------------|
| Black persons                                                 | 5                               | 10                              | AM SENETHEMBA, SOUTHSTAR, I&S HANDYWORX |
| Women                                                         | 2                               | 5                               | SOUTHSTAR, I&S HANDYWORX                |
| Youth                                                         | 2                               | 3                               |                                         |
| Disability                                                    | 1                               | 2                               |                                         |

Evaluator 1: Name

Signature

T. Cleophus

Date

28/4/2024

Evaluator 2: Name

Signature

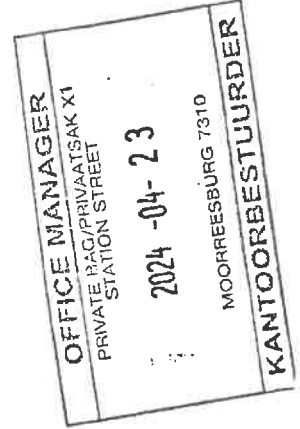
S. Libenbur

Date

28/4/2024

## GUIDELINE:

1. The lowest bid price must always be the bidder no 1, for all other supplier to compare against lowest.
2. All inclusive total prices must include VAT, and must be firm (not subject to exchange rates)
3. At least five suppliers must be approached for quotations, but a minimum of 3 quotations is mandatory.



BBBEE calculator



QUOTATION#240001

AM Senethemba General Traders

Date: 25/03/2024  
QUOTE EXPIRES: 25/06/2024

CO REG NO: 2006/131153/23  
CSD SUPPLIER NO: MAAA0973711  
TAX REF NO: 9419907150

TO:  
MAGISTRATE'S OFFICE  
MOORREESBURG

E-MAIL:  
amsenethemba@gmail.com

Cell: 081 248 1615

QUOTE VALID FOR 90  
DAYS

| Qty | Description                                                                                  | Unit Price  | Line Total  |
|-----|----------------------------------------------------------------------------------------------|-------------|-------------|
| 1   | <u>DAY TO DAY SERVICES</u>                                                                   |             |             |
|     | <u>PAINTING (2 Coats)</u>                                                                    |             |             |
|     | 1xCourt room, 1xmagistrate's office, 2xtollets, 2xmale cells,                                |             |             |
|     | 1xcell corridor, 1xcash hall+ceiling, 1xwaiting area<br>+waterproofing of all affected walls | R243 950.00 |             |
|     | <u>TILING</u>                                                                                |             |             |
|     | 2XTollets                                                                                    | R27 500.00  |             |
|     | Quotation is inclusive of all materials, labour and all other<br>related expenses.           |             |             |
|     |                                                                                              | Cost        | R271 450-00 |
|     |                                                                                              | Vat@15%     | N/A         |
|     |                                                                                              | Total Cost  | R271 450-00 |

BANK: STANDARD BANK  
HOLDER: AM SENETHEMBA GENERAL TRADERS  
ACC NO: 10135221453  
BRANCH: 051001

CLERK  
PRIVATE BAG/PRIVACY  
STATION STREET  
2024 -03- 25  
MOORREESBURG 7310  
DIE HOF

## Southstar Services (Pty) Ltd

12th Street  
LESIES RIVER, 7480

Email:  
southstar@esmail.com  
Cell: 062 604 8121

CSD: MAAA1173455  
QT#24001002  
VALID FOR 90 DAYS

DATE: 25/03/2024

CLIENT: MAGISTRATE'S COURT MOORREESBURG

| Item # | Description                                            | Qty | Unit Price  | Price       |
|--------|--------------------------------------------------------|-----|-------------|-------------|
| 1      | DAY TO DAY MAINTENANCE (AS PER REQUEST MRB02/2425)     |     |             | R298 600,00 |
|        | PAINTING (INCL ALL WALL PREPARATION)                   |     | R259 150-00 |             |
|        | TILING (INCL ALL REMOVAL OF OLD TILES AND WALL PREP)   |     | R 39 450-00 |             |
|        | 1X COURT ROOM (P)                                      |     |             |             |
|        | 1X MAGISTRATE'S OFFICE (P)                             |     |             |             |
|        | 2X PERSONNEL TOILETS (P&T)                             |     |             |             |
|        | 2X MALE CELLS (P)                                      |     |             |             |
|        | 1X CELL CORRIDOR (P)                                   |     |             |             |
|        | 1X CASH HALL/CEILING (P)                               |     |             |             |
|        | 1X WAITING AREA                                        |     |             |             |
|        | QUOTE IS INCLUSIVE OF ALL LABOUR, TRAVEL AND MATERIALS |     |             |             |
|        |                                                        |     |             |             |
|        |                                                        |     | VAT 15%     | N/A         |
|        |                                                        |     | TOTAL       | R298 600,00 |

BANK: ABSA ACCOUNT NO: 4102785897

# QUOTATION



I & S HandyWorx



DATE: 25/03/2024  
INV2404/01

33 BONUS RD, STRANDFONTEIN  
E Mail: ishandyworx@gmail.com

TO:  
MAGISTRATE'S OFFICE  
MOORREESBURG

CSD SUPPL NO: MAAA0995747  
CO REG NO: 2020/746583/07

| SALESPERSON | REF NO: | REQUISITIONER              | LEAD TIME | F.O.B. POINT | TERMS |
|-------------|---------|----------------------------|-----------|--------------|-------|
| MEMBER      | COD     | J CLEOPHAS/S<br>LIEBENBERG | 7-14 DAYS | N/A          | COD   |

| NO        | DESCRIPTION                                                                                                                                                                                  | QTY | UNIT PRICE                 | TOTAL       |
|-----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----------------------------|-------------|
| 1         | Day to Day Maintenance:<br>Painting of various offices (wall prep+2coats of white/cream) ^<br>Tiling of toilets<br>(As per Request for Quotation) ^<br><br>Includes all labour and materials | 1   | R267 700-00<br>R 45 060-00 | R312 760-00 |
| SUBTOTAL  |                                                                                                                                                                                              |     |                            | R312 760-00 |
| SALES TAX |                                                                                                                                                                                              |     |                            | N/A         |
| TOTAL DUE |                                                                                                                                                                                              |     |                            | R312 760-00 |

**BANKING DETAILS:**  
ACC HOLDER: I AND S HANDYWORX PTY LTD  
ACC TYPE: CURRENT ACC  
ACC NO: 10139260704  
BR CODE: 051001