

REQUEST FOR QUOTATION EVALUATION

QRT000093J

RFQ Line	Item Number	Description	Quantity
1	935479 0002	SUPPLY AND INSTALLATION OF DISABILITY RAMP	3.00 EA
2	935479 0001	DAY TO DAY MAINTENANCE:GENERAL.	3.50 EA
3	935479 0001	DAY TO DAY MAINTENANCE:GENERAL.	1.00 EA
4	935479 0001	DAY TO DAY MAINTENANCE:GENERAL.	39.00 EA
5	935479 0001	DAY TO DAY MAINTENANCE:GENERAL.	39.00 EA
6	935479 0001	DAY TO DAY MAINTENANCE:GENERAL.	39.00 EA
7	935479 0001	DAY TO DAY MAINTENANCE:GENERAL.	39.00 EA
8	935479 0001	DAY TO DAY MAINTENANCE:GENERAL.	1.00 EA
9	935479 0001	DAY TO DAY MAINTENANCE:GENERAL.	1.00 EA
10	935479 0001	DAY TO DAY MAINTENANCE:GENERAL.	1.00 EA
11	935479 0001	DAY TO DAY MAINTENANCE:GENERAL.	6.50 EA
12	935479 0001	DAY TO DAY MAINTENANCE:GENERAL.	6.50 EA
13	935479 0001	DAY TO DAY MAINTENANCE:GENERAL.	1.00 EA
14	971479 0002	PARTITIONING OF OFFICES	7.20 EA
15	568479 0003	SUPPLY AND FITTING OF CARPET / TILES	50.00 DAY
16	568479 0003	SUPPLY AND FITTING OF CARPET / TILES	6.50 DAY

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: FLOWS PROCUREMENT SOLUTION Comments: A valid quotation has been received	165,676.00	13.00	80.00	93.00	☒
Supplier: CHRISTNASH BUSINESS ENTERPRISE Comments: A valid quotation has been received	196,183.00	15.00	65.27	80.27	☐
Supplier: GANZHE CONSTRUCTION Comments: A valid quotation has been received	213,980.05	10.00	56.68	66.68	☐
Supplier: BUBTECH PROJECTS Comments: A valid quotation has been received	274,486.97	10.00	27.46	37.46	☐
Supplier: BETASERVE CONSULTANTS Comments: A valid quotation has been received	395,987.43	10.00	-31.21	-21.21	☐

Evaluator Name and Surname

Evaluator Persal Number

Evaluator Signature

Date

