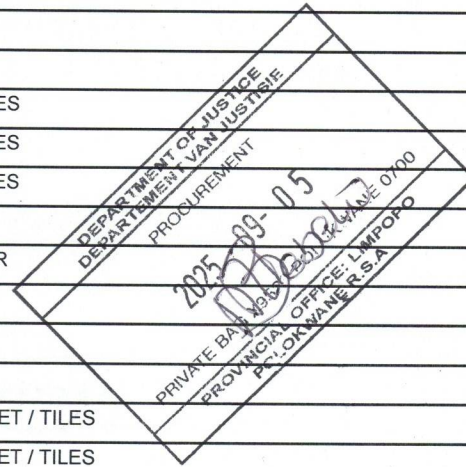


REQUEST FOR QUOTATION EVALUATION

QRT000050Z

RFQ Line	Item Number	Description	Quantity
1	1067479 0001	SUPPLY AND INSTALLATION OF WAITING AREA (SHADES)	151.20 EA
2	971479 0003	REMOVAL OF EXISTING DAMAGED CARPOTS	1.00 EA
3	1067479 0001	SUPPLY AND INSTALLATION OF WAITING AREA (SHADES)	280.00 EA
4	1067479 0001	SUPPLY AND INSTALLATION OF WAITING AREA (SHADES)	35.00 EA
5	971479 0003	REMOVAL OF EXISTING DAMAGED CARPOTS	1.00 EA
6	1067479 0001	SUPPLY AND INSTALLATION OF WAITING AREA (SHADES)	28.00 EA
7	935479 0004	RENOVATIONS	45.50 DAY
8	1080479 0005	HIGH TANK STAND HEAVY DUTY	2.00 EA
9	1080479 0004	WATER TANK (JOJO)	2.00 EA
10	1080479 0010	SHELTER FOR PRESSURE PUMP	1.00 EA
11	1080479 0004	WATER TANK (JOJO)	1.00 EA
12	1080479 0012	CONNECTION OF PIPES	85.00 EA
13	1080479 0012	CONNECTION OF PIPES	100.00 EA
14	1080479 0011	NON RETURN AND STOP VALVES	2.00 EA
15	1080479 0011	NON RETURN AND STOP VALVES	5.00 EA
16	1080479 0011	NON RETURN AND STOP VALVES	2.00 EA
17	1080479 0014	BOREHOLE ACCESSORIES	1.00 EA
18	1080479 0008	MANHOLE COVER/POOL COVER	1.00 EA
19	1080479 0006	EXTRA SUB CABLE	90.00 EA
20	582479 0122	ENGINEERS CERTIFICATE	1.00 EA
21	1080479 0014	BOREHOLE ACCESSORIES	50.00 EA
22	568479 0003	SUPPLY AND FITTING OF CARPET / TILES	80.00 DAY
23	568479 0003	SUPPLY AND FITTING OF CARPET / TILES	19.00 DAY
24	935479 0004	RENOVATIONS	140.00 DAY
25	935479 0004	RENOVATIONS	140.00 DAY
26	568479 0005	PAINTING OF WALLS/CEILINGS/FLOORS/STEEL	14.00 DAY
27	935479 0004	RENOVATIONS	36.00 DAY
28	1203479 0043	AIRCONDITIONER, SUPPLY & INSTALLATION	3.00 EA



Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: ANTIQUATED THIPA PROJECTS Comments: A valid quotation has been received	463,857.50	18.00	80.00	98.00	☒
Supplier: MABELE NKL HOLDINGS INVESTMENTS AND Comments: A valid quotation has been received	696,362.95	10.00	39.90	49.90	☐
Supplier: ALCOA GROUP Comments: A valid quotation has been received	874,735.00	13.00	9.14	22.14	☐
Supplier: HLOMLA TRADING Comments: A valid quotation has been received	1,152,593.25	15.00	-38.78	-23.78	☐

Manganyi

Evaluator Name and Surname

27129381

Evaluator Persal Number

Evaluator Signature

Date