

Meyerston

REQUEST FOR QUOTATION EVALUATION  
QRR00000FH

Pol 00000 W8

RFQ Line	Item Number	Description	Quantity
1	1645684 0000	WATER TANK (JOJO)	1.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
<b>Supplier:</b> UNIFIED PLUMBING SUPPLIES <b>Comments:</b> A valid quotation has been received	265,701.75	10.00	80.00	90.00	<input checked="" type="checkbox"/>
<b>Supplier:</b> NGAATENDWE TRADING. <b>Comments:</b> A valid quotation has been received	380,305.00	10.00	45.49	55.49	<input type="checkbox"/>
<b>Supplier:</b> BABAK STEAM SERVICES <b>Comments:</b> A valid quotation has been received	566,617.65	13.00	-10.60	2.40	<input type="checkbox"/>

D. Moodley

22134921

25/05/2023

Evaluator Name and Surname

Evaluator Peral Number

Evaluator Signature

Date

