

ALEXANDER

REQUEST FOR QUOTATION EVALUATION

QRQ0000GVP

FOG 0000 H5R

RFQ Line	Item Number	Description	Quantity
1	1532684 0004	WATER TANK (JOJO)	1.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: LUFUNO AND DELPHINAH PROJECTS Comments: A valid quotation has been received	229,000.00	13.00	80.00	93.00	☒
Supplier: UNIFIED PLUMBING SUPPLIES Comments: A valid quotation has been received	265,701.75	10.00	67.18	77.18	☐
Supplier: NGAATENDWE TRADING. Comments: A valid quotation has been received	380,305.00	10.00	27.14	37.14	☐

Velly Molele
 Evaluator Name and Surname

22769447
 Evaluator Persal Number

[Signature]
 Evaluator Signature

01/03/2023
 Date

