

FOR 0000 7DZ MC PTA

REQUEST FOR QUOTATION EVALUATION

ORR000075P

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	
Supplier: MS LEE PROJECTS Comments: A valid quotation has been received	122,900.95	15.00	80.00	95.00	☒
Supplier: INVERSCO TRADING ENTERPRISE Comments: A valid quotation has been received	127,500.90	13.00	77.01	90.01	☐
Supplier: IREMA NGA LUNWE HOLDINGS Comments: A valid quotation has been received	150,000.00	18.00	55.85	73.85	☐

Evaluator Name and Surname: Ullmy Molek
 Evaluator Personal Number: 22769447
 Evaluator Signature: [Signature]
 Date: 14/09/2023

[Signature]
 14/09/2023