

REQUEST FOR QUOTATION EVALUATION

QRT00002NH

Rvdeu

POT00003 Vm

RFQ Line	Item Number	Description	Quantity
1	935479 0001	DAY TO DAY MAINTENANCE:GENERAL.	1.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: MAKHUBU MH HOLDINGS ENTERPRISE Comments: A valid quotation has been received	139,600.00	13.00	80.00	93.00	☒
Supplier: DLANGAYE PROJECTS Comments: A valid quotation has been received	162,800.00	18.00	66.70	84.70	☐
Supplier: SEKHAMBUSESO Comments: A valid quotation has been received	158,700.00	15.00	69.05	84.05	☐

Evaluator Name and Surname

Evaluator Persal Number

Evaluator Signature

Date

