

REQ00009CL

000854

REQUEST FOR QUOTATION EVALUATION

QRQ00008S9

D038/2022

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: ZENANDE GENERAL DEALER Comments: A valid quotation has been received	192,500.00	0.00	80.00	80.00	☒
Supplier: TA BEIJA Comments: A valid quotation has been received	297,500.00	0.00	36.36	36.36	☒
Supplier: VHANEI REMEDIES Comments: A valid quotation has been received	452,900.00	20.00	-28.22	-8.22	☐
Supplier: DMZ PROJECTS Comments: A valid quotation has been received	458,000.00	0.00	-30.34	-30.34	☐
Supplier: LIHONE INVESTMENT Comments: A valid quotation has been received	472,000.00	0.00	-36.16	-36.16	☐

Lindokuhle Koyi

Evaluator Name and Surname

27473520

Evaluator Peral Number

[Signature]

Evaluator Signature

10/10/2022

Date

Approved

[Signature]

12/10/2022

