001278

PQ00000GFM

# REQUEST FOR QUOTATION EVALUATION

QRQ0000F81

RE: P378/2022

| 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:** GWENZIDO SIGNS<br>**Comments:** A valid quotation has been received | 198,788.66 | 15.00 | 80.00 | 95.00 | X |
| **Supplier:** AGAPE COMPANY GROUP<br>**Comments:** A valid quotation has been received | 218,679.49 | 15.00 | 72.00 | 87.00 | |
| **Supplier:** CONNECTUS ICT<br>**Comments:** A valid quotation has been received | 203779 ~~234,345.85~~ | 10.00 | 65.69 | 75.69 | |

| Evaluator Name and Surname | Evaluator Persal Number | Evaluator Signature | Date |
|---|---|---|---|
| S Badela | 21711437 | | 24-01-2023 |

Accepted (NdC)
2023/02/10.

WESTERN CAPE REGIONAL DIVISION
S. BADELA
2023 -01- 24
STRAND
ASSISTANT REGISTRAR