

REQUEST FOR QUOTATION EVALUATION

QRR0000320

RFQ Line	Item Number	Description	Quantity
1	986684 0001	POR 0000 3LW DAY TO DAY MAINTENANCE:GENERAL.	1.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: LILLIAN TRADERS AND PROJECTS Comments: A valid quotation has been received	106,140.00	10.00	80.00	90.00	☒
Supplier: PHUNYA TTR TRADING ENTERPRISE Comments: A valid quotation has been received	113,172.94	10.00	74.70	84.70	☐
Supplier: AUGREY Comments: A valid quotation has been received	151,000.00	10.00	46.19	56.19	☐
Supplier: BADITO TRADING AND PROJECTS Comments: A valid quotation has been received	174,520.00	10.00	28.46	38.46	☐

Evaluator Name and Surname

Evaluator Peral Number

Evaluater Signature

Date